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# TOWN OF NEW DURHAM

## New Hampshire

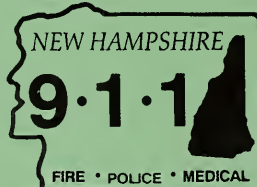


### 1998 Annual Report

## IN CASE OF AN EMERGENCY - CALL:

E M E R G E N C Y

**DIAL:**



Be sure to give your name and address clearly, as well as the nature of your emergency. **DO NOT HANG UP** until you are sure that your message has been understood.

### INFORMATION DIRECTORY

#### FOR ANSWERS ON:

#### CALL THE:

|   |                              |            |
|---|------------------------------|------------|
| Administration.....                                     | Town Administrator .....     | 859-2091   |
| Assessments.....  | Land Use Clerk .....         | 859-7171   |
| Births & Deaths.....                                    | Town Clerk .....             | 859-2091   |
| Building Permits.....                                   | Building Inspector .....     | 859-7171   |
| Burning Permits.....                                    | Forest Fire Warden .....     | 859-8210   |
| Occupancy Permit.....                                   | Building Inspector .....     | 859-7171   |
| Dogs - Licenses.....                                    | Town Clerk .....             | 859-2091   |
| Dogs - At Large.....                                    | Police Dispatch.....         | 859-2751   |
| Elections - Voter Registration.....                     | Town Clerk.....              | 859-2091   |
| Health Complaints & Inspection.....                     | Health Officer .....         | 859-7150   |
| Library.....  | Library/Resource Center .... | 859-2201   |
| Motor Vehicle Registration.....                         | Town Clerk .....             | 859-2091   |
| Planning Board.....                                     | Land Use Clerk.....          | 859-7171   |
| Police (Routine).....                                   | Police Department .....      | 859-2752   |
| Recreation.....   | Recreation Director .....    | 859-2061   |
| Rec. Hotline.....                                       | Current Events .....         | 859-5666   |
| Refuse - Transfer Station.....                          | Solid Waste Manager .....    | 859-8000   |
| Road Maintenance.....                                   | Road Agent .....             | 859-8000   |
| School Registration.....                                | Elementary School .....      | 859-2061   |
| Taxes.....  | Tax Collector .....          | 859-0208   |
| Welfare - Public Assistance.....                        | Welfare Director .....       | 859-0204   |
| Zoning & Land Use Regulations.....                      | Land Use Clerk .....         | 859-7171   |
| New Durham Food Pantry .....                            |                              | 859-0204   |
| Rural District Visiting Nurse Association .....         |                              | 1-755-2202 |
| Strafford County Community Action Committee (CAP) ..... |                              | 1-749-1334 |



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# 1998 ANNUAL REPORT

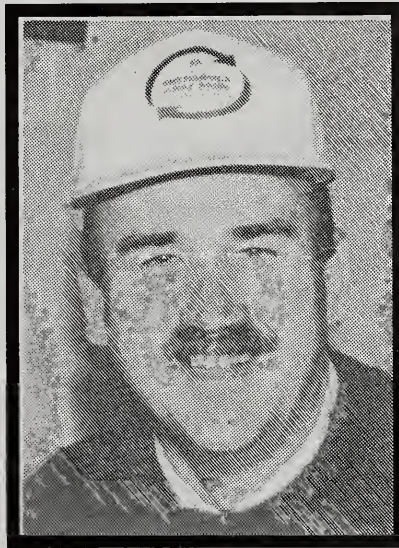


## NEW DURHAM, NEW HAMPSHIRE

|                             |               |
|-----------------------------|---------------|
| Population                  | 2,047         |
| Registered Voters           | 1,277         |
| 1998 Net Property Valuation | \$137,289,322 |
| 1998 Tax Rate               | \$31.20       |



## **IN MEMORIAM**



**James W. Wheeler**  
**1957 - 1998**

Town Treasurer  
Supervisor of the Checklist  
Treasurer, New Durham Police Relief Association

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**Town Clerk's Office**

*(Motor Vehicle Registration & Plates, OHRV Registrations, Boat Registrations, Voter Application Forms, Dog Licenses, Aqua Therm Permits, Dredge & Fill Permits, Marriage Licenses, Birth Records, Death Records)*

Monday through Friday 9:00 a.m. to 4:00 p.m.

Saturday: 9:00 a.m. to Noon

**Tax Collector's Office**

Tuesday, Wednesday & Thursday: 10:00 a.m. to 3:00 p.m.

Extended hours during June and November

**Planning, Zoning, Assessing & Town Offices**

*(Property Tax Cards, Current Use Applications, Timber Tax, Veterans & Elderly Exemption Forms, Tax Abatement Applications, Subdivision Applications, Special Exception & Variance Applications, Site Plan Review Applications, Oil Burner Permits, General Information)*

Monday through Friday: 9:00 a.m. to 4:00 p.m.

**Welfare Office:**

Tuesday: 5:00 p.m. to 8:00 p.m.

Wednesday: 3:00 p.m. to 5:00 p.m.

Thursday: 3:00 p.m. to 5:00 p.m.

Second Saturday of the Month: 9:00 a.m. to Noon

**Building Inspector / Code Enforcement**

Thursday: 7:00 p.m. to 9:00 p.m.

Saturday: 9:00 a.m. to Noon

**New Durham Public Library**

Monday: Noon to 8:00 p.m.

Tuesday: 3:00 p.m. to 6:00 p.m.

Wednesday: Noon to 8:00 p.m.

Thursday: 3:00 p.m. to 6:00 p.m.

Friday: 9:00 a.m. to 5:00 p.m.

Saturday: 9:00 a.m. to 1:00 p.m.

**Transfer Station & Recycling Center**

Tuesday, Thursday, Saturday & Sunday: 8:30 a.m. to 5:00 p.m.

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**TABLE OF CONTENTS**

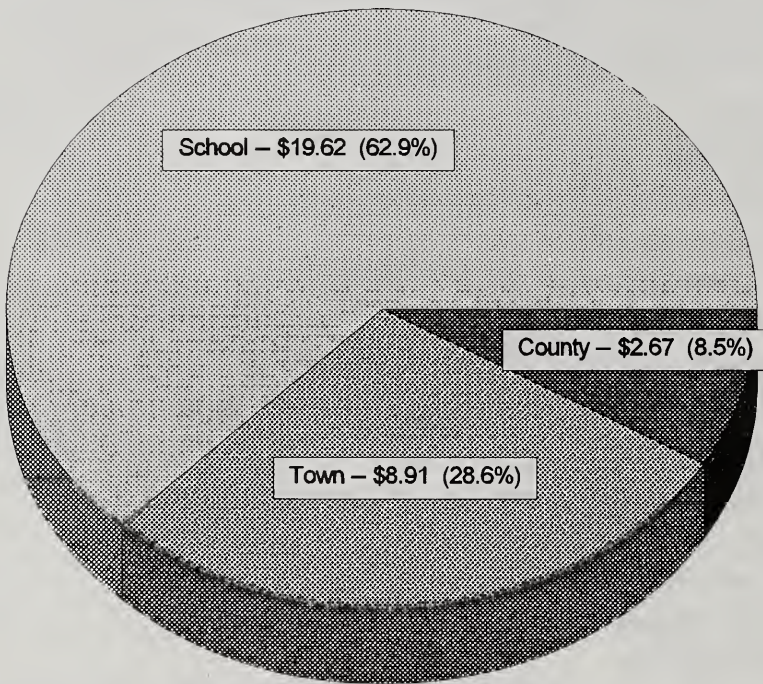
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|  |                    |
|--|--------------------|
| 1999 Warrant and Budget (MS-7) .....                     | Colored Section    |
| Appropriations and Expenditures .....                    | 62                 |
| Board of Selectmen's Report .....                        | 11                 |
| Building Inspector's Report .....                        | 23                 |
| Cemetery Trustees Report .....                           | 24                 |
| Conservation Commission Report .....                     | 25                 |
| Expenditure Statement .....                              | 74                 |
| Fire Department Report .....                             | 26                 |
| Food Pantry Report .....                                 | 53                 |
| Forest Fire Warden & State Forest Ranger .....           | 28                 |
| Highway Department Report .....                          | 30                 |
| Inventory, Schedule of Town Property .....               | 60                 |
| Library Report .....                                     | 39                 |
| Outstanding Debt .....                                   | 58                 |
| Parks and Recreation Commission Report .....             | 35                 |
| Planning Board Report .....                              | 36                 |
| Police Department Report .....                           | 37                 |
| Revenue Summary .....                                    | 67                 |
| Road Surface Management System (RSMS) .....              | 32                 |
| Rural District Visiting Nurses Association Report .....  | 41                 |
| Solid Waste Disposal Facility Report .....               | 42                 |
| Strafford County Community Action Committee Report ..... | 43                 |
| Statement of Legal Expenses .....                        | 49                 |
| Tax Collector's Report .....                             | 44                 |
| Tax Rate Calculation - 1998 .....                        | 55                 |
| Town Clerk's Report .....                                | 46                 |
| Town Calendar .....                                      | Inside Back Cover  |
| Town Government Telephone Directory .....                | Inside Front Cover |
| Town Government Talent Bank .....                        | 88                 |
| Town Historian's Report .....                            | 32                 |
| Town Meeting - March, 1998 .....                         | 12                 |
| Town Officers, Boards, Commissions & Committees .....    | 7                  |
| Town Treasurer's Report .....                            | 47                 |
| Trustees of Trust Funds Report .....                     | 50                 |
| Vital Statistics (Marriages, Births, Deaths) .....       | 82                 |
| Welfare Department .....                                 | 52                 |
| Zoning Board of Adjustment Report .....                  | 54                 |

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# YOUR 1998 TAX DOLLAR

## 1998 TAX RATE



**TOTAL TAX RATE \$31.20 PER \$1,000**

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## TOWN OFFICERS

### BOARDS, COMMISSIONS & COMMITTEES

|   |  |      |
|---|--|------|
| <b>Town Moderator</b>                           | Timothy Bates                                  | 2000 |
| <b>Selectmen</b>                                | Frederic W. March, <i>Chairman</i>             | 1999 |
|   | Brenda L. Fontaine                             | 2000 |
|   | Paul R. Gelinas, Jr.                           | 2001 |
| <b>Town Clerk</b>                               | Carole M. Ingham                               | 2001 |
| <i>Deputy</i>                                   | Elaine R. Stimpson                             |      |
| <b>Tax Collector</b>                            | Mary V. Fuller                                 | 2000 |
| <i>Deputy</i>                                   | Carole M. Ingham                               |      |
| <b>Treasurer</b>                                | James W. Wheeler +                             | 1999 |
| <i>Deputy</i>                                   | Joanne V. Heger                                |      |
| <b>Town Administrator</b>                       | William G. Herman                              |      |
| <b>Auditors</b>                                 | Cecile M. Chase                                | 1999 |
|   | Robert W. Chase, Jr.                           | 1999 |
| <b>Building Inspector/<br/>Code Enforcement</b> | David T. Lindberg                              | 1999 |
| <i>Assistant</i>                                | Charles W. Wheeler                             | 1999 |
| <b>Animal Control Officer</b>                   | Ronald M. Douglas                              | 1999 |
| <i>Deputy</i>                                   | Darlene Douglas                                | 1999 |
| <b>Budget Committee</b>                         | M. Dean Stimpson                               | 2000 |
|   | Donald Jones                                   | 2001 |
|   | David C. Shagoury                              | 2000 |
|   | Mark D. Jarvis                                 | 2001 |
|   | Phillip Kenny, <i>Chairman</i>                 | 1999 |
|   | Douglas Heaton                                 | 1999 |
|   | Virginia Skinner, CCVD Representative          |      |
|   | Brenda L. Fontaine, Selectmen's Representative |      |
| <b>John C. Shirley</b>                          | Robert E. Bickford, <i>Chairman</i>            | 1999 |
| <b>Cemetery Trustees</b>                        | Nelson E. Chamberlin                           | 2001 |
|   | Samuel Hardy                                   | 2000 |
| <b>Saxon</b>                                    | Frank W. Parsons, Jr.                          |      |
|   | + - Deceased                                   |      |

## TOWN OFFICERS, BOARDS, COMMISSIONS & COMMITTEES

|                             |  |      |
|-----------------------------|--|------|
| <b>Conservation</b>         | William Schmid   | 2000 |
| <b>Commission</b>           | Eileen Thomas  | 2001 |
|                             | Charles Berube   | 2001 |
|                             | Susan Pillsbury, <i>Chairman</i>                         | 1999 |
|                             | Kathleen DeWolfe   | 1999 |
|                             | Susan E. Hoover, <i>Alternate</i>                        | 2000 |
| <b>Emergency Management</b> |  |      |
| <b>Director</b>             | David M. Wheeler *                                       |      |
|                             | Robert Ingham **   |      |
| <i>Deputy</i>               | William G. Herman  |      |
| <b>Fire Chief</b>           | Robert S. Ingham, <i>Fire Chief</i>                      |      |
|                             | Brad Meyerriecks, <i>Deputy Fire Chief</i>               |      |
|                             | David M. Wheeler, <i>Capitan</i>                         |      |
|                             | Theresa Jarvis, <i>Lieutenant</i>                        |      |
|                             | John Niscastro, III, <i>Lieutenant</i>                   |      |
|                             | David Stuart, <i>Lieutenant</i>                          |      |
| <b>Fire Department</b>      | Brad Meyerriecks, <i>Chairman</i>                        |      |
| <b>Membership</b>           | Robert Bickford, <i>Former New Durham Fire Chief</i>     |      |
| <b>Committee</b>            | Charles Wheeler, <i>Fire Department Representative</i>   |      |
|                             | Douglas Scruton, <i>Police Department Representative</i> |      |
|                             | William G. Herman, <i>Town Administrator</i>             |      |
| <b>Forest Fire Warden</b>   | Robert S. Ingham   | 2000 |
| <i>Deputy Wardens</i>       | James W. Grigg   | 2000 |
|                             | Theresa Jarvis   | 2000 |
|                             | David Lindberg   | 2000 |
|                             | Brad Meyericks   | 2000 |
|                             | M. Dean Stimpson   | 1999 |
|                             | David Stuart   | 2000 |
|                             | David M. Wheeler   | 2000 |
| <b>Health Officer</b>       | James W. Grigg   | 1999 |
| <i>Deputy</i>               | David T. Lindberg  |      |

\* - Resigned

\*\* - Appointed

## TOWN OFFICERS, BOARDS, COMMISSIONS & COMMITTEES

|  |  |                 |
|--|--|-----------------|
| <b>Library Trustees</b>                      | Paul Perry, <i>Treasurer</i>                   | 2001            |
|  | Kendra Sprague                                 | 1999            |
|  | Monica Haley, <i>Secretary</i>                 | 1999            |
|  | Patricia L. Meattey                            | 2000            |
|  | Holly L. Fogg, <i>Chairman</i>                 | 2001            |
| <b>Library Director</b>                      | Rozalind Benoit                                |                 |
| <b>Meeting House<br/>Park Committee</b>      | Eloise Bickford, <i>Chairman</i>               | Eileen Thomas   |
|  | Dennis Gagne                                   | Michael Haley   |
|  | Lorna Hardy                                    | Susan Pillsbury |
| <b>Overseer of Public<br/>Welfare</b>        | Sandra T. Grigg *                              |                 |
|  | Betsy T. Booth **                              | 2000            |
| <b>Parks &amp; Recreation<br/>Commission</b> | Loran Smith, Jr., <i>Chairman</i>              | 2001            |
|  | Joanne V. Heger                                | 1999            |
|  | Daniel R. Dumais *                             | 2000            |
|  | Linda Roy                                      | 2000            |
|  | Edward C. Diprizio                             | 1999            |
|  | Christopher Tisher                             | 2000            |
|  | Dale Sprague                                   | 2001            |
|  | Dorothy Martin **                              | 2000            |
| <b>Recreation Director</b>                   | Russell E. Perrin                              |                 |
| <b>Planning Board</b>                        | Donald Voltz, <i>Chairman</i>                  | 1999            |
|  | David Lindberg                                 | 2001            |
|  | Jay Edgerly                                    | 2001            |
|  | L. Rodgers Smith                               | 2000            |
|  | Paul R. Gelinas, Jr., <i>Ex-officio</i>        | 1999            |
|  | Ron Gehl, <i>Alternate</i>                     | 2000            |
|  | Sandi Greendwood, <i>Alternate</i>             | 2000            |
|  | Frederic W. March, <i>Alternate Ex-officio</i> | 1999            |

\* - Resigned

\*\* - Appointed



## TOWN OFFICERS, BOARDS, COMMISSIONS & COMMITTEES

|   |   |      |
|---|---|------|
| <b>Police Chief</b>                               | David M. Wheeler *                              |      |
|   | Douglas J. Scruton **                           |      |
| <b>Strafford Regional<br/>Planning Commission</b> | Ron Gehl  | 2000 |
| <b>Recycling<br/>Committee</b>                    | Cheryl Cullimore, <i>Chairman</i>               |      |
|   | Susan Hoover    Susan Pillsbury    Elaine Scott |      |
| <b>Road Agent</b>                                 | Mark J. Fuller                                  |      |
| <b>Supervisors of<br/>the Checklist</b>           | James W. Wheeler +                              | 2004 |
|   | Alma M. Jacklin *                               | 2000 |
|   | Betsy T. Booth                                  | 2002 |
|   | Joanne V. Heger **                              | 1999 |
|   | Mauri Kenny **                                  | 1999 |
| <b>Town Historian</b>                             | Eloise R. Bickford                              | 2004 |
| <b>Trustees of<br/>Trust Funds</b>                | Kathryn B. Woods                                | 2000 |
|   | David L. Munroe, <i>Chairman</i> *              | 2001 |
|   | Elaine R. Stimpson, <i>Treasurer</i>            | 1999 |
|   | James Fenske **                                 | 2001 |
| <b>Zoning Board of<br/>Adjustment</b>             | John Nicastro, III, <i>Chairman</i>             | 2000 |
|   | Peter Chiasson                                  | 1999 |
|   | Mauri Kenny                                     | 1999 |
|   | Barbara Ham                                     | 2001 |
|   | Joanne V. Heger                                 | 2001 |
|   | Susan Randall, <i>Alternate</i> *               | 1999 |
|   | Helen Wellman, <i>Alternate</i>                 | 1999 |
|   | Paul Gelinis, Jr., <i>Alternate</i>             | 2000 |

\* - Resigned

\*\* - Appointed

+ - Deceased

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## REPORT OF THE BOARD OF SELECTMEN

We are pleased to make this annual report to the citizens of New Durham outlining the activities of our municipal government in 1998.

The ensuing pages of this Annual Town Report are filled with the specific reports and information which tells of the activity and accomplishments of all our Town departments, boards, commissions and officers during the past year. We'd like to take this opportunity to highlight a few issues:

**\* *Reorganization of the New Durham Police Department:*** With the unanticipated departure of Police Chief David M. Wheeler in August to head the Campton, NH Police Department after five years as Chief in New Durham, the Board had the pleasure of appointing Douglas J. Scruton as Chief of Police for New Durham. Under Chief Scruton's command, Officer Shawn Bernier was promoted to Sergeant, and Officer Jason Smith was hired to complete the department's ranks. Along with Officer Gabe Tarrants and Secretary Katie Woods, the New Durham Police Department is working to meet all of the needs and expectations of our community.

**\* *New Durham Fire Department:*** During the final week of 1998, the Town was notified by the Strafford County Superior Court that legal challenges to the Town's removal of the former Fire Chief had been dismissed by the Court. During January, 1999, a notice of appeal was filed on behalf of the former Chief with the New Hampshire Supreme Court. Fire Chief Robert Ingham and the members of the New Durham Fire Department have handled the demands placed on this volunteer service with great pride and a true sense of civic duty. Today, the Department's roster of active members stands at 29 members.

**\* *Solid Waste Issues:*** During the past year, unfounded issues had been raised concerning long-standing salvage rights Town employees have had for decades, which the Board brought to a close by year's end. At the same time, the Town has been working with engineers and the NH Department of Environmental Services to plan for the closure of the Town landfill. Final closure will be required in the Year 2000 at an anticipated cost of \$600,000.

We'd be remiss if we didn't acknowledge the dedicated service of Sandra Grigg as the Town's Overseer of Public Welfare. Sandi resigned her position in 1998 after five years of care and concern for those less fortunate within our community. We thank her on behalf of our community.

To all Town officers, employees and volunteers, we express our sincere appreciation for your dedicated service to the citizens of New Durham throughout the past year. Keep up the good work!

NEW DURHAM BOARD OF SELECTMEN

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January 28, 1999

**RECORD OF TOWN MEETING****MARCH 10, 1998**

The annual New Durham Town Meeting was called to order at 10:00 AM by Assistant Moderator David Mohr. He introduced the election officials and led us in the Pledge of Allegiance. Subsequently, the Assistant Moderator inspected ballot boxes by opening and displaying both the Town's ballot box and the school district's ballot box to the public, and locked both boxes for voting. Elaine Stimpson made a motion to close the polls at 7:00 PM, seconded by Mauri Kenny. There was no discussion. A vote was called determining all were in favor of closing the polls at 7:00 PM. The Assistant Moderator declared the polls at the New Durham Library open until 7:00 PM to vote on Article #1.

The Moderator, Timothy Bates, declared the polls closed at 7:00 PM. There were 1,195 registered voters, with an additional 32 voters registering at the polls on election day; casting 558 ballots (35 were absentee). At 8:45 PM, the Moderator announced the results of the election as follows:

|   |                             |                  |
|---|-----------------------------|------------------|
| Selectman for three years:                  | <b>Paul R. Gelinas, Jr</b>  | <b>323 votes</b> |
|   | <b>Joanne V. Heger</b>      | <b>218 votes</b> |
| Town Clerk for three years:                 | <b>Carole M. Ingham</b>     | <b>493 votes</b> |
| Moderator for two years:                    | <b>Timothy Bates</b>        | <b>486 votes</b> |
| Auditors for one year:                      | <b>Cecile M. Chase</b>      | <b>472 votes</b> |
|   | <b>Robert W. Chase</b>      | <b>446 votes</b> |
| Treasurer for one year:                     | <b>James W. Wheeler</b>     | <b>451 votes</b> |
| Trustee of Trust Fund for three years:      | <b>David Munroe</b>         | <b>483 votes</b> |
| Library Trustee for three years:            | <b>Holly Fogg</b>           | <b>470 votes</b> |
|   | <b>Paul Perry</b>           | <b>426 votes</b> |
| Cemetery Trustee for three years:           | <b>Nelson E. Chamberlin</b> | <b>497 votes</b> |
| Supervisor of the Checklist for four years: | <b>Betsy Booth</b>          | <b>180 votes</b> |
|   | <b>Elizabeth Varney</b>     | <b>115 votes</b> |
| Supervisor of the Checklist for six years:  | <b>James W. Wheeler</b>     | <b>407 votes</b> |

The meeting was officially recessed by the Moderator to resume on Wednesday, March 11, 1998 at 7:00 PM at the New Durham School to take up Articles #2 through #20.



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## RECORD OF TOWN MEETING

### MARCH 11, 1998

The Town Meeting at the New Durham School was called to order by the Moderator, Timothy Bates, at 7:05 P.M. The Moderator reminded the 250 voters to check-in with the Supervisors of the Checklist and pickup their voter's cards and paper ballot for Article #2. Leo Murray led the Pledge of Allegiance. The Moderator introduced the Selectmen Frederic March and Brenda Fontaine, Town Administrator William Herman, Road Agent Mark Fuller and Town Clerk Carole Ingham. The Moderator recognized Elaine Scott Bickford, who made a presentation of "The Citizen of the Year Award" to Eloise and George Bickford for their many years of community service.

After reviewing the rules and procedures for the meeting, the Moderator announced the results of the previous day's election.

**ARTICLE #2.** *To see if the Town will vote to raise and appropriate the sum of \$900,000 (Nine hundred thousand dollars) for the purpose of reconstructing the Owl's Head section of North Shore Road, and to authorize the issuance of \$900,000 (Nine hundred thousand dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Board of Selectmen to fix the date, maturities, denominations, the interest rate or discount rate in the case of notes, the place of payment, the form and other details of said bonds or notes, and of providing for the sale of such bonds or notes, or to take any other action in relation thereto. (By Two-Thirds Ballot) BY SELECTMEN The Selectmen and the Budget Committee recommend this appropriation.*

Richard Oban made a motion to adopt the article, seconded by Frederic March. The Moderator recognized Richard Oban, the chairperson of the Owl's Head Steering Committee, and Bill Straub of CMA Engineers of Portsmouth for a presentation. A discussion ensued.

Paul Perry made a motion, seconded by Paul Gelinas, Jr., to amend the article to read: "To see if the Town will vote to raise and appropriate the sum of \$200,000 (Two hundred thousand dollars) for the purpose of making safety improvements to the Owl's Head section of the North Shore Road, and to authorize the issuance of \$200,000 (Two hundred thousand dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Board of Selectmen to fix the date and maturities, denominations, the interest rate or discount rate in the case of notes,

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the place of payment, the form and other details of said bonds or notes, or to take any other action in relation thereto." A voice vote was taken and the Moderator declared the amendment defeated.

After much discussion, Robert Kroepel made a motion, seconded by Mike Clarke, to limit the debate on Article #2. A voice vote was in the affirmative and the Moderator declared the motion approved.

The Moderator stated that a paper ballot requiring a two-thirds majority vote was required to pass the article. Assistant Moderator David Mohr displayed the empty ballot box to the voters. The polls opened at 8:42 PM and closed at 9:42 PM. At 9:10 PM, discussion continued on the warrant while keeping the polls open for the remainder of the required hour. At the end of an hour, the Moderator declared the polls closed. The ballots were counted by tellers under the supervision of the Assistant Moderator. The Moderator declared the article defeated having failed to obtain the required two-thirds vote.

**FAILED**

**YES - 109**

**NO - 135**

Subsequent to the vote on Article #18, Richard Oban made a motion, seconded by Ronald Booth, to reconsider Article #2. Following a brief debate, Donald Carlson made a motion, seconded by Frederic March, to limit the debate. The vote was in the affirmative. Dennis Gagne requested the vote be made by a "show of hands". The hand vote was counted and the Moderator declared that the motion to reconsider Article #2 was approved.

**RECONSIDERATION PASSED**

**YES - 69**

**NO - 50**

The Moderator announced that pursuant to RSA 33:8-a, the Town Meeting would reconvene at the school at 7:00 PM, Wednesday, March 18, 1998 to reconsider Article #2.

**ARTICLE #3.** *To see if the Town will vote to accept the provisions of RSA 31:95-e providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose. (Majority vote required). BY SELECTMEN*

Selectman Frederic March made a motion to adopt the article, seconded by Selectman Brenda Fontaine. There was no discussion. A voice vote was taken and the Moderator declared the article adopted.

**PASSED**

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**ARTICLE #4.** *To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Highway Truck Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt this article, seconded by Phillip Kenny. There was no discussion. A voice vote was taken and the Moderator declared the article adopted.

**PASSED                      \$10,000**

**ARTICLE #5.** *To see if the Town will vote to raise and appropriate the sum of \$30,000 to be added to the Highway Department Loader Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt the article, seconded by Phillip Kenny. The Moderator recognized Mark Fuller, the Road Agent, for some background information. A voice vote was taken and the Moderator declared the article adopted.

**PASSED                      \$30,000**

**ARTICLE #6.** *To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35 for the purpose of purchasing communications equipment for the Fire Department, to raise and appropriate the sum of \$7,300 to be placed into this fund, and to designate the Selectmen as agents to expend. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY FIRE CHIEF INGHAM*

Selectman Frederic March made a motion to adopt the article, seconded by Phillip Kenny. The Moderator recognized Town Administrator William Herman and Fire Chief Robert Ingham to explain the increase in the budget line - Other Public Safety (Communication). A voice vote was taken and the Moderator declared the article adopted.

**PASSED                      \$7,300**

**ARTICLE #7.** *To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Fire Truck Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

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Selectman Frederic March made a motion to adopt the article, seconded by Phillip Kenny. There was no discussion. A voice vote was taken and the Moderator declared the article adopted.

**PASSED**

**\$10,000**

**ARTICLE #8.** *To see if the Town will vote to raise and appropriate the sum of \$75,000 to be added to the Landfill Closure Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt this article, seconded by Phillip Kenny. There was no discussion. A voice vote was taken and the Moderator declared the article adopted.

**PASSED**

**\$75,000**

**ARTICLE #9.** *To see if the Town will vote to raise and appropriate the sum of \$1,500 to be added to the Computer Maintenance Trust Fund previously established for the purpose of maintaining the Town Office computer equipment. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt the article, seconded by Phillip Kenny. There was no discussion. A voice vote was taken and the Moderator declared the article adopted.

**PASSED**

**\$1,500**

**ARTICLE #10.** *To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the Uncared for Old Graveyard Trust Fund previously established for maintenance and restoration of Old Graveyards. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt this article, seconded by Phillip Kenny. There was no discussion. A voice vote was taken and the Moderator declared the article adopted.

**PASSED**

**\$1,000**

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**ARTICLE #11.** *To see if the Town will vote to raise and appropriate the sum of \$3,600 to be added to the Accrued Benefit Liability Fund Expendable Trust Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt this article, seconded by Phillip Kenny. There was no discussion. A voice vote was taken and the Moderator declared the article adopted.

**PASSED                      \$3,600**

**ARTICLE #12.** *To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35 for the purpose of restoration of the Town Hall Steeple and Clock, to raise and appropriate the sum of \$10,000 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt this article, seconded by Phillip Kenny. A voice vote was taken and the Moderator declared the article was adopted.

**PASSED                      \$10,000**

**ARTICLE #13.** *To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35 for the purpose of repairing the roof and installing gutters at the New Durham Public Library, to raise and appropriate the sum of \$6,500 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. The Selectmen and Budget Committee recommend this appropriation. BY SELECTMEN*

Selectman Frederic March made a motion to adopt the article, seconded by Phillip Kenny. The Moderator recognized Library Trustee Holly Fogg to explain the need for repairs. A voice vote was taken and the Moderator declared the article was adopted.

**PASSED                      \$6,500**

**ARTICLE #14.** *To see if the Town will vote to deposit 100% of the revenues collected pursuant to RSA 79-A (the land use change tax) into the Conservation Land Fund previously established in accordance with RSA 36-A:5, III as authorized by RSA 79-A: 25, II (Majority vote required) The Selectmen and Budget Committee do not recommend the adoption of this article. BY CONSERVATION COMMISSION*

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Susan Pillsbury made a motion to adopt this article, seconded by Kathryn Buckley. The Moderator recognized the chairperson of the Conservation Commission, Susan Pillsbury, to explain the article.

Michael Viscariello made a motion, seconded by Dennis Gagne, to amend the article to read: "To see if the Town will vote to deposit 100% of the revenues collected pursuant to RSA 79-A (the land use change tax), subject to an annual limit of \$5,000 (five thousand dollars) into the Conservation Land Fund previously established in accordance with RSA 36-A:5, III as authorized by RSA 79-A:25, II" A voice vote was taken and the Moderator declared the amendment approved.

A voice vote was taken on the article as amended and the Moderator declared the amended article was adopted.

#### **AMENDED ARTICLE PASSED**

**ARTICLE #15.** *To see if the Town will vote to discontinue the Tabor Gravel Pit Expendable Trust created in 1990. Said fund totaling \$3,792.20 as of December 31, 1997, with accumulated interest to date of withdrawal, is to be transferred to the municipality's general fund. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt the article, seconded by Selectman Brenda Fontaine. A voice vote was taken and the Moderator declared the article was adopted.

#### **PASSED**

**ARTICLE #16.** *To see if the Town will vote to raise and appropriate the sum of \$149,750.00 for the maintenance, construction and reconstruction of town maintained roads. Of the \$149,750.00, \$74,750 will be received through State Highway Block Grant Aid from the State of New Hampshire, and the balance of \$75,000 would be raised by taxation. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt the article, seconded by Phillip Kenny. Richard Oban made a motion, seconded by Paul Gelinas, Jr., asking to wait on the vote of this article until the results of Article #2 (Owl's Head) are announced. A voice vote was taken and the Moderator declared the motion defeated.

A voice vote was taken on the article and the Moderator declared the

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article adopted.

**PASSED                      \$149,750**

**ARTICLE #17.** *To see if the Town will vote to raise and appropriate the sum of \$10,000 for improvements on Merrymeeting Road under the State Aid Reconstruction Program provided that the State of New Hampshire appropriate \$20,000 for this purpose. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt this article, seconded by Phillip Kenny. There was no discussion. A voice vote was taken and the Moderator declared the article was adopted.

**PASSED                      \$10,000**

**ARTICLE #18.** *To see if the Town will vote to raise and appropriate the sum of \$1,486,122.00 to defray expenses for general government operations. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt this article, seconded by Phillip Kenny. A voice vote was taken and the Moderator declared the article was adopted.

Loran Smith made a motion to reconsider Article #18, seconded by Paul Gelinas, Jr. A voice vote was taken and the Moderator declared the motion adopted.

Subsequently, Loran Smith made a motion, seconded by Paul Gelinas, Jr., to increase the Parks and Recreation Commission budget by \$5,000 for the purpose of buying and installing a water system for use in maintaining the fields at the Elmer C. Smith Recreation Area. The Moderator recognized Mr. Smith to explain the motion further. A voice vote was taken and the Moderator declared the motion approved.

Loran Smith continued by making a motion, seconded by Paul Gelinas, Jr., to adopt Article #18 as amended: "To see if the Town will raise and appropriate the sum of \$1,491,122.00 to defray the expenses for general town government operations." A voice vote was taken and the Moderator declared the amended article adopted.

**AMENDED ARTICLE PASSED                      \$1,491,122**

**ARTICLE #19.** *To see if the Town will vote to discontinue the Assessing Software Capital Reserve Fund created in 1996. Said fund totaling \$147.92 as of December 31, 1997, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. (Majority vote required). BY SELECTMEN*

The Moderator noted this article was not printed in the Town Report, but is on the official warrant and the Moderator read the article. Dean Stimpson made a motion to table the article, seconded by John Nicastro, III. A voice vote was taken and the Moderator declared the article tabled.

**TABLED**

**ARTICLE #20.** *To transact any other business which may legally come before the meeting.*

At 10:30 PM, the Moderator announced the meeting recessed until 7:00 PM, one week from this date, March 18, 1998 at the New Durham School to reconsider Article #2.

Respectfully submitted;

*Carole M. Ingham*  
Town Clerk

A true copy of record, ATTEST:

Carole M. Ingham  
Town Clerk  
New Durham, N.H. 03855

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**RECORD OF TOWN MEETING****MARCH 18, 1998**

The reconvened Town Meeting was called to order by Moderator Timothy Bates at 7:15 PM at the New Durham School. Leo Murray lead us in the Pledge of Allegiance. The Moderator introduced the Board of Selectmen, Frederic March, Brenda Fontaine and Paul Gelinas, Jr.; Town Administrator William Herman, Road Agent Mark Fuller and Town Clerk Carole Ingham. The Moderator explained the process of reconsideration and reviewed the rules and procedures of the meeting.

**ARTICLE #2.** *To see if the Town will vote to raise and appropriate the sum of \$900,000 (Nine hundred thousand dollars) for the purpose of reconstructing the Owl's Head section of North Shore Road, and to authorize the issuance of \$900,000 (Nine hundred thousand dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Board of Selectmen to fix the date, maturities, denominations, the interest rate or discount rate in the case of notes, the place of payment, the form and other details of said bonds or notes, and of providing for the sale of such bonds or notes, or to take any other action in relation thereto. (By Two-Thirds Ballot) BY SELECTMEN The Selectmen and the Budget Committee recommend this appropriation.*

Richard Oban made a motion, seconded by Selectman Paul Gelinas, Jr., to decrease the amount to raise and appropriate to the sum of \$500,000 (Five hundred thousand dollars) for the purpose of reconstructing the Owl's Head section of North Shore Road. The Moderator recognized Richard Oban, the chairperson of the Owl's Head Steering Committee, Bill Straub of CMA Engineers and Road Agent Mark Fuller to address the motion. After some discussion, a vote was taken by 'show of voter cards' and the Moderator declared the motion adopted.

**AMENDMENT****YES - 179****NO - 110**

Richard Oban made a motion, seconded by Selectman Paul Gelinas, Jr., to adopt Article #2 as amended: "To see if the Town will vote to raise ad appropriate the sum of \$500,000 (Five hundred thousand dollars) for the purpose of reconstructing the Owl's Head section of North Shore Road, and to authorize the issuance of \$500,000 (Five hundred thousand dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Board of Selectmen to fix the date, maturities, denominations, the interest rate or discount rate in the case of notes,

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the place or payment, the form and other details of said bonds or notes, and of providing for the sale of such bonds or notes, or to take any other action in relation thereto.

The Moderator explained a paper ballot requiring two-thirds vote was required for the article to pass. The polls opened at 8:05 PM and closed at 9:05 PM. At the end of an hour, the Moderator declared the polls closed. The ballots were counted by tellers under the supervision of the Assistant Moderator. The Moderator then declared the article defeated having failed to obtain the required two-thirds vote.

**FAILED**

**YES - 127**

**NO - 175**

A motion to adjourn the Town Meeting was made by Richard Oban, seconded by Selectman Paul Gelinas, Jr., and so voted. The meeting was adjourned at 9:30 PM.

Respectfully submitted,

*Carole M. Ingham*  
Town Clerk

A true copy of record, ATTEST:

Carole M. Ingham  
Town Clerk  
New Durham, N.H. 03855

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## REPORT OF THE BUILDING INSPECTOR/ CODE ENFORCEMENT OFFICER

To the Board of Selectmen and the Citizens of New Durham:

We have had a busy spring and summer for building permits. The total for this year, one hundred permits, exceeds last year by 20 permits. The building this year has been with larger projects than last year. We have completed 119 job site visits for inspections. This breaks down to 28 for foundations & footings; 24 for frames; 27 for electrical; 26 for plumbing; 15 for insulation and 25 for occupancy permits. Also, there have been 15 inspections for code enforcement issues.

Thanks again to all contractors and homeowners for calling and giving us ample time to conduct these inspections. We try to do the inspections as fast as possible, which is usually less than twenty-four hours. For example, if we receive a call during the day and there is ample daylight left, it is completed that evening; otherwise, the first thing in the morning.

| <u>ITEM</u>      | <u>PERMITS</u> | <u>ESTIMATED VALUE</u> |
|------------------|----------------|------------------------|
| Single Family    |                |                        |
| Homes            | 21             | \$ 1,816,105           |
| Additions &      |                |                        |
| Alterations      | 42             | 501,705                |
| Garages          | 10             | 159,830                |
| Non-Residential  | 11             | 75,077                 |
| Other Structures | <u>16</u>      | <u>52,128</u>          |
| TOTALS           | 68             | \$ 2,604,845           |

The total fees collected for permits in 1998 was \$10,647.

As always, office hours are Thursday evening from 7 to 9 PM, and Saturdays from 9 AM to 12 Noon. The office telephone is 859-7171. You may also call David Lindberg between 8 AM and 9:30 PM for information or inspections at 859-4081, or Charlie Wheeler at 473-2214. Charlie is on call from April through December if I am not available.

Respectfully submitted,

David T. Lindberg  
Building Inspector/Code Enforcement Officer

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## JOHN C. SHIRLEY CEMETERY TRUSTEES REPORT

1998 marked further progress in preparing the cemetery expansion for use. The seeding done late last year germinated with the spring thaw, covering the cleared area with a green blanket. A few thin spots were re-treated by A.J. Cameron and, by mid-year, the added area was ready for survey and layout of lots.

Identified as "Section C" on the updated survey, the new area provides 383 additional lots, with each row of lots marked by granite bounds. In addition to the new lots in Section C, 24 additional lots were surveyed and marked along the western boundary of the original cemetery, identified as "Section A".

Work remaining for 1999 includes installation of means to irrigate the new section, and installation of an additional granite post to mark the western bound of the cemetery along Stockbridge Corner Road. We are still working to obtain lilacs to plant around the eastern and southern borders of the cemetery. A fund containing donations in the memory of Bill Nehring remains to complete these plantings.

During 1998, the document *Fees and Burial Rules for the Cemetery* was updated and re-issued in August. It is available at the Town Hall.

Throughout 1998, a total of 17 lots were sold and 14 burials were made.

We take great pride in the appearance of our Town Cemetery, and hope each of you agrees. If you have comments, suggestions or questions, please let us know.

Respectfully submitted;

*Robert E. Bickford, Chairman*  
*Nelson E. Chamberlin, Trustee*  
*Samuel G. Hardy, Trustee*  
John C. Shirley Cemetery Trustees

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## REPORT OF THE NEW DURHAM CONSERVATION COMMISSION

To the Board of Selectmen and the citizens of New Durham, I respectfully submit my annual report as Chairman of the Conservation Commission.

Our primary function continues to be the "eyes and ears" of the New Hampshire Department of Environmental Services (NHDES) Wetlands Bureau. We conduct on-site reviews of all Dredge and Fill applications and investigate any alleged violation. Once we have conducted our on-site review, we submit our findings and recommendations to the NH Wetlands Bureau with a copy of our letter to the applicant or alleged violator.

During 1998, we conducted 18 site visits of proposed projects and investigated eight alleged violations. We continue to stress to New Durham residents the work to be done anywhere impacting wetlands or bodies of water, generally requires a permit prior to the start of any work. When in doubt, please contact any member of the Conservation Commission or the NH Wetlands Bureau (271-2147). It is much easier to do it right the first time, rather than run the risk of having to restore your property to its original condition, and perhaps pay a fine as well. We encourage everyone to call us should that have any questions or concerns.

Our Commission meets at the Town Hall at 7:00 PM on the last Wednesday of every month. Please come and sit in on a meeting and see if you might like to join our Commission.

Respectfully submitted:

*Susan Pillsbury*, Chairman  
New Durham Conservation Commission

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## REPORT OF THE NEW DURHAM FIRE DEPARTMENT

As we step into the year 1999, approaching the millennium, the New Durham Fire Department would like to report that our "mission" has been accomplished for yet another year.

The Department is proud to announce the promotion of two dedicated volunteers of the department. Theresa Jarvis and John Nicaastro have been promoted to Captain. Theresa has been a member of the Department since 1979, and dedicates many hours of her time as a volunteer, training members and conducting many inspections of properties along with holding down a full-time job. Thank you Theresa for your 19 years of community service! John has been a member of the Department since 1990. John also dedicates much of his "spare time" to the Department, as well as fulfilling his commitment as Chairman of the Zoning Board of Adjustment and being the owner of two local businesses. John, thank you for your dedication to our community!

As your Fire Chief, I wish to express my gratitude for their loyal and selfless contribution to this Department. I would also like to commend Rebecca Jarvis on achieving Firefighter 1A in February and, more recently in December, completing the Basic-EMT Intermediate Program. "Becky", along with attending college, has spent many hours completing her training and has been a fixture around the station for many years. Brett Murray and Bob Nelson have completed Firefighter 1A & B, and Bob has also completed First Responder, while Kim Murray has achieved her EMT status. I would also like to recognize two of our Junior members, Lonnie Berry and Courtney Kelly, for their commitment to the Department. I would also like to thank all of the volunteers of the Department for their many long hours of training and on-going dedication to their community. Without these volunteers, we would not be able to complete our mission. I am proud to report that our current roster of volunteers stands at 29 members.

During the months of 1998, the department has responded to 234 calls, which are broken down as follows:

|                      |    |            |    |
|----------------------|----|------------|----|
| Fires                | 75 | Medical    | 97 |
| Automobile Accidents | 25 | Mutual Aid | 36 |
| Service              | 1  |            |    |

In 1998, the following goals have been realized:

- Water filter system
  - Fire Reporting System allowing incident reports to be computerized and reported on disk
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- Energy saving program with NH Electric Co-op which will save the community approximately \$250 per year
  - Forestry Grant of \$17,250 received to clean-up debris from the January 1998 Ice Storm and improve recreational & fire suppression access in the Devil's Den area

I would like to thank the volunteers of the department, as well as members of the community for working together during the Ice Storm of 1998. Anyone who has forestry roads that need help with clean-up, please let us know. Also, during major storms, someone is always at the Fire Station if someone needs assistance.

In 1998, the following projects were undertaken:

- August 1, 1998 - Successful Chicken Barbecue with approximately 133 in attendance
- December 13, 1998 - A "community sponsored" Senior Citizen dinner was successfully held with approximately 120 in attendance
- The Department conducted several local business inspections during 1998
- The Fire Company mailing for community donations exceeded all expectations and the Department is overwhelmed by the generosity and good wishes from the taxpayers of New Durham
- The Department has been involved with extensive snowmobile survival training

The volunteers of the New Durham Fire Department spent 1,211 hours in training and 2,828 hours responding to emergencies. This results in a total of 4,039 man hours of dedication by the volunteers of the Department.

I would like to mention that anyone installing an oil-fired furnace or space heater must obtain a permit. Our Clerk, Sandi Greenwood, is available Monday through Friday 9:00 AM to 3:00 PM at the Town Hall to issue these permits.

In beginning the Year 1999, as your Fire Chief, I wish to thank the Community for your continued support and kind words of appreciation. I want to assure you that as a Department, we will continue with our goals and our mission to preserve and protect the lives and property of our neighbors.

Respectfully submitted,

*Robert Ingham*  
Fire Chief

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**REPORT OF THE TOWN FOREST FIRE WARDEN AND  
STATE FOREST RANGER**

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are 10 Forest Rangers who work for the N.H. Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs, as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office in Concord at 271-2217.

There are 2,400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention and law enforcement. Early in 1998, we experienced an ice storm which caused severe damage to forests throughout New Hampshire. This damage created a greater potential fire hazard, as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, two mobile patrols and three contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wild land fires and keeping the loss of property and suppression costs as low as possible.

**1998 Fire Statistics**

*(All Fires Reported through December 23, 1998)*

**Fires Reported by County**

|              |     |
|--------------|-----|
| Belknap      | 44  |
| Carroll      | 89  |
| Cheshire     | 67  |
| Coos         | 18  |
| Grafton      | 43  |
| Hillsborough | 232 |
| Merrimack    | 108 |
| Rockingham   | 121 |
| Strafford    | 64  |
| Sullivan     | 12  |

**TOTAL FIRES    798**

**TOTAL ACRES 442.86**

**Causes of Fires Reported**

|                   |     |
|-------------------|-----|
| Smoking           | 59  |
| Debris Burning    | 38  |
| Campfire          | 29  |
| Power Line        | 14  |
| Railroad          | 9   |
| Equipment Use     | 24  |
| Lightning         | 16  |
| Children          | 95  |
| OHRV              | 6   |
| Miscellaneous     | 53  |
| Unknown           | 140 |
| Fireworks         | 6   |
| Arson/Suspicious  | 16  |
| Illegal           | 231 |
| Rekindle          | 43  |
| Disposal of Ashes | 19  |

**Local Forest Fire Warden and Deputy Wardens**

| <u>Name</u>      | <u>Designation</u> | <u>Telephone</u> | <u>Burn Permit Issuance</u> |
|------------------|--------------------|------------------|-----------------------------|
| Robert Ingham    | Warden             | 859-8210         | Yes                         |
| Brad Meyerriecks | Deputy             | 859-5046         | Yes                         |
| David Stuart     | Deputy             | 859-6098         | Yes                         |
| James W. Grigg   | Deputy             | 859-7150         | Yes                         |
| Theresa Jarvis   | Deputy             | 859-3220         | Yes                         |
| John Nicastro    | Deputy             | 859-4249         | Yes                         |
| David Lindberg   | Deputy             | 859-4081         |                             |
| David Wheeler    | Deputy             | 859-2751         |                             |

In 1998, 46 seasonal campfire permits were issued and 150 brush fire permits were issued in the Town of New Durham.

*REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES*

Respectfully submitted;

*Lee A. Gardener*  
Forest Ranger

*Robert Ingham*  
Forest Fire Warden

## REPORT OF THE HIGHWAY DEPARTMENT

January, 1998 brought with it a major ice storm which wreaked havoc over our Town roads. Fortunately, the Town was able to obtain money from the Federal Emergency Management Agency (FEMA), with the Highway Department receiving approximately \$65,000, thereby reducing costs to the taxpayers.

The Highway Department's projects for 1998 included continued extensive ditching and culvert drainage repairs throughout the town, and upgrading of gravel roads to include ditching, new gravel and calcium chloride.

The Road Surface Management System (RSMS) work for 1998 included the following work on Town roads:

| <u>Road</u>             | <u>Miles</u> | <u>Repair</u>  | <u>Approximate Cost</u> |
|-------------------------|--------------|----------------|-------------------------|
| Old Bay Road            | 2.0          | Reclaim/Pave   | \$104,500               |
| Kings Highway           | 1.0          | Shim & Overlay | 35,000                  |
| South Shore Rd.         | 1.0          | Thick Shim     | <u>25,000</u>           |
| Total Approximate Cost: |              |                | \$164,500               |

### Appropriations

|                           |               |
|---------------------------|---------------|
| Highway Department Budget | \$ 20,000     |
| Warrant Article           | 75,000        |
| Highway Block Grant       | <u>74,750</u> |
| Total for 1998:           | \$169,750     |

The Highway Department will be asking for an additional \$75,000 at the March, 1999 Town Meeting to continue the RSMS program for reconstruction. We will also be looking to replace the 1986 grader since the cost of necessary repairs exceeds its value. The approximate cost of replacement will be \$170,000, which will be a warrant article at the Town Meeting.

I would also like to report that, due to a change in personnel, unanticipated funding was available which allowed the Highway Department to install guard rails and jersey barriers at Owl's Head around the first of June. Due to the complexity of the installation of the guard rails, the cost was double what would have been necessary for a normal situation. On June 9, 1998, a tractor trailer lost traction on Owl's Head because of load shifting. Since the newly installed guard rails stopped the vehicle at the road's edge, there were no injuries and little damage was sustained.

As a courtesy to homeowners, sand in small amounts is available at the Highway Garage. However, this sand is not intended for commercial usage or to be taken by the truck load. In order to be able to provide this service to



everyone, please fill only a bucket or two for your own use. Also, I would like to remind homeowners that it is illegal to encroach on or excavate within the Town's right-of-ways (ROW's). If you have any question at all regarding work you wish to do near our roadways, please call me at 859-8000 to clarify the boundary.

As your Road Agent for the past 11 years and an employee of the Town of New Durham for more than 20 years, I would like to thank you as taxpayers for your cooperation. Our team at the Highway Garage continues with education and training to provide safe and adequately maintained roads. I wish to thank all the employees, some of whom have worked for the Town for more than 10 years, for the many hours of dedication they provide to the Town of New Durham.

I would especially like to thank them for the 1,115 hours they worked during the infamous ice storm this year from January 7 through January 25, 1998. Because of their capabilities, we were able to deal with the severe conditions at hand and to keep the roads passable with no injuries. I would also like to thank the Fire Department and Police Department for their valuable assistance, as well as members of the public who cleared brush and debris in their areas to assist the Highway Department. May we continue to work together in 1999.

Respectfully submitted,

Mark J. Fuller  
Road Agent

## ROAD SURFACE MANAGEMENT SYSTEM (RSMS)

| 1999         |                  |                      |                       |
|--------------|------------------|----------------------|-----------------------|
| <u>Miles</u> | <u>Road</u>      | <u>Repair</u>        | <u>Estimated Cost</u> |
| 0.94         | Old Bay Road     | Overlay              | \$ 29,550             |
| 0.86         | Old Route 11     | Overlay              | 27,000                |
| 0.98         | Valley Road      | Overlay              | 31,000                |
| 1.06         | Kings Highway    | Shim & Overlay       | 33,000                |
| 1.00         | South Shore Road | Thick Shim           | 25,500                |
|              |                  | Miscellaneous Paving | <u>22,233</u>         |
| 4.85         | Total            |                      | \$ 168,283            |

|                           |               |
|---------------------------|---------------|
| Highway Department Budget | \$ 20,000     |
| Highway Block Grant       | 73,283        |
| 1999 Warrant Article      | <u>75,000</u> |
| TOTAL                     | \$ 168,283    |

## NEW DURHAM TOWN HISTORIAN'S REPORT

The following is a progress report of several historical projects being pursued under the office of the Town Historian with a combination of town and private funds.

### THE 1772 TOWN MEETING HOUSE RECONSTRUCTION

So near yet, so far, the original 1772 Meeting House is in need of a nudge to put the reconstruction effort over the top. During the past several years, a group of townspeople have volunteered their time and efforts to reconstruct the historic Meeting House. The building has reached the "almost finished" stage but, help is needed to complete the project. Many of the original volunteers are no longer able to carry on and those interested did not have the time to give last year.



**NEW DURHAM MEETING HOUSE 1772 - 1996**

*The 1772 Town Meeting House and stonewall after restoration efforts.*

*(Photo by Eloise Bickford)*

Master Carpenter Ernie Vachon has devoted himself to this project for more than 10 years, but spare time is scarce as we all know, and plans to complete the final touches this year will need a willing hand. Vachon could use at least one or two persons to assist. Anyone interested should call Ernie at 859-7983 or Cathy Orlowicz at 859-4643.

It would be a shame to lose the time, money and work invested in this historic building -- a combined town hall and church that served our earliest settlers so well. A helping hand would be much appreciated.

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## NEW DURHAM MEETING HOUSE PARK

In contrast to the Meeting House itself, the surrounding historic six acre park has taken on a life of it's own. Dennis Gagne is now working with New Durham School children to plan and cut out nature trails in the wooded area. This has been accomplished by the grant writing skills of Mrs. Donna Greenleaf, the media generalist at the Elementary School. The school obtained a grant for tools and other items for a successful hands-on learning project for the students. The fifth and sixth grader students are enthusiastic workers and have also been responsible for picking up much of the ice storm damage in the park.

The cut granite slabs left on the site many years ago have been cut into benches and will be placed about the park on several vantage points where people may sit and enjoy the natural attractions of the area.

One of the benches will be inscribed as a memorial to Herbert Hume. His name and an appropriate message: HE NEVER MET A STRANGER, will be chiseled into the timeless granite. Herb, as he was known, loved the Meeting House and early on he generously spent time working on the old building. The memorial inscription was conceived and financed by a few of his good friends.

## NEW DURHAM OLD GRAVEYARDS

This community has more than 100 abandoned, private cemeteries, and when found, most were in deplorable condition due to neglect. Families responsible for their care often petered out or joined the westward movement, never to return, leaving their family roots uncared for. Fallen trees and frost heaves are usually the culprits involved to damaging these repositories of history and genealogy. With the upsurge of interest in researching family genealogy, the old grave yards have become of great interest.

In 1982, a group of townspeople decided to restore the uncared for graveyards and several have been restored each year. This year, the restoration project has been completed; the last graveyard is cleared of brush and fallen trees, gravestones repaired and reset. Many donations and much volunteer labor have also gone into this effort, two funds have paid only for the professional services required to restore the stones.

For the past few years, it has been necessary to do maintenance work to keep up with normal wear and tear in the graveyards already restored. The infamous ice storm of "98" results in even more work to be done, especially on the Ridge where many were damaged. The graveyards frequently date to the late 1700's and at least 122 veterans of the Revolutionary War, the War of 1812 and the Civil War are buried among them. Where possible, each veteran has a flag placed on his grave for Memorial Day, his sacrifice not completely

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forgotten. Help for this project is always welcome too. Call Cathy Orlowicz at 859-4643 or Eloise Bickford at 859-6881. One of our main thrusts at this time is to enlist neighbors of land owners to help with the yearly maintenance of a graveyard near them. Mr. Randall Comeau of Main Street has taken over the care of the Downing/Willey graveyard and a few others have offered to do likewise. It is an enormous help as these historic gems are dotted throughout the 45 miles of Town and are more than one person could possibly do.

A map is hanging in the library with all the graveyards and their localities marked. This and photographs of many of the cemeteries and an alphabetical listing of the inscriptions found on each gravestone is available to the public.

Respectfully submitted;

*Eloise Bickford*  
Town Historian



*Walter Mains of Ela Mill Road building stone walls at the  
Town Meeting House. (Photo by Eloise Bickford)*

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## REPORT OF NEW DURHAM PARKS & RECREATION

To the Board of Selectmen and the Citizens of New Durham:

This has been another busy year for town-sponsored recreation activities. Participation in all of our sports programs stands at 90% of elementary school students, most participating in one or more sports. The newly renovated baseball/softball program drew participation from 200 children, supported by 30 coaches and assistants, competing against other towns within the Suncook Valley League Bambino/Babe Ruth Baseball vicinity. This year, all children K-12 traveled to other towns experiencing the family atmosphere of the new league, while using our facilities at the Elmer C. Smith Recreation Area to full use. The Smith Recreation Area remains the host of the Suncook Valley League Soccer Program (being one of the finest facilities in the area), welcoming teams from other towns, grades K-6. The Recreation Department hopes to expand the Soccer Program to Grade Eight in 1999. New Durham Recreation also hosts the Suncook Valley League Tournament, as well as the New Durham Invitational Soccer Tournament. Basketball participation is currently at 180 players and 17 teams, all participating in the Suncook Valley League. The Recreation Department also offers sports for individuals such as gymnastics, ice skating, swimming and, soon, indoor rock climbing.

The Town Beach attracts residents in record numbers for swimming and relaxing. More than 120 children participated in our Red Cross Certified Swim Program that was offered in July. We now have a Certified Red Cross W.S.I. Instructor/Lifeguard at the beach daily during classes.

Other successful recreation activities include: coed volleyball, men's basketball, aerobics, and certain trips throughout the year. The Parks and Recreation Commission also gave support to annual community activities sponsored by the New Durham Athletic Association to raise funds to support recreation programs. Major fund raisers included a Haunted House, Christmas Crafts Fair, and Spring Fling.

In the year ahead, the Parks & Recreation Commission hopes to hold several public input meetings to better understand the needs and desires of the community. Of particular interest are the Senior Citizens. Look for announcement dates of these special meetings. Of course, public input is always welcome during our regularly scheduled meetings, held the first Thursday of every month at 7:00 p.m. at the New Durham Elementary School. Special and updated events on posted on the Rec. Hotline at 859-5666.

*Russell Perrin*  
Parks & Recreation Director

Respectfully submitted,  
*Loran Smith*, Chairman  
*Chris Tisher*, Treasurer  
*Linda Roy*, Secretary  
*Ed Diprizio, Joanne Heger and Dot Martin*  
Parks and Recreation Commission

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## REPORT OF THE NEW DURHAM PLANNING BOARD

The New Durham Planning Board has had another productive year. During the period of January through December, 1998, the Planning Board reviewed:

- 2 Lot Line Adjustments
- 3 Home occupations: one medical billing, one beauty parlor, one insurance sales
- 1 two-lot subdivision
- 1 Excavation renewal
- 4 Commercial site plans: one garden center, one sporting goods store, one summer day camp, one electrical supply storage building

In addition to these items, the Planning Board held public hearings on changes to the Zoning Ordinance and Subdivision Regulations.

All of the members of the Planning Board are to be congratulated not only for their professionalism and insightfulness during our twice monthly meetings, but for their willingness to add to their already busy lives by spending additional time at home preparing and reviewing draft proposals for zoning ordinance and subdivision regulation changes.

Particular thanks must be given to alternate member Ron Gehl for the extraordinary amount of time he spent in crafting a Zoning Ordinance which will allow the Planning Board to exercise control over the location and construction of communication towers in town. If this wasn't enough, Ron has also agreed to represent New Durham at the Strafford Regional Planning Commission.

I wish to also give recognition to our clerk, Sandi Greenwood, for her day to day organizing of the affairs of the Board. Her talent for anticipating potential problems which the Board must address, and for preparing review materials which allow us to intelligently act on those issues has been invaluable.

In the upcoming year, the Board will continue to review, streamline and make more "user-friendly" the application process for Site Plans and Subdivision applications. We will also continue to investigate the creation of a Business/Commercial Zone.

The Planning Board meets the first and third Tuesdays of each month at the Town Hall, and the public is encouraged to attend our meetings.

Respectfully submitted:

Donald A. Voltz  
Chairman

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## REPORT OF THE NEW DURHAM POLICE DEPARTMENT

At the conclusion of 1998, the Police Department met with various changes within the department.

Chief David Wheeler resigned to become the Chief of Police in Campton, New Hampshire. We thank him for his dedicated service to our town. We also lost Officer David Hall, who resigned to go to the Middleton Police Department.

Our K-9 Officer, Shawn Bernier, was promoted to Sergeant, and has been very busy with "Tank" for various service calls, one of which resulted in the finding an elderly gentleman with Alzheimers, who was lost in the woods of New Durham.

The department hired two new members, Officer Gabe Tarrants and Officer Jason Smith. They will both be attending the New Hampshire Police Academy in the upcoming year, and the department will be back to a full force of four certified police officers by June of 1999.

I would like to personally thank the citizens of our town who put their trust and faith in me to be the Chief of Police. I look forward to working with the community and encourage your input as we strive toward our common goal, which is to make New Durham a safe community in which to live.



Respectfully submitted;

*Douglas J. Scruton*  
Chief of Police

The following is a breakdown of police activity for 1998:

**INCIDENTS:**

|                          |    |                   |    |
|--------------------------|----|-------------------|----|
| Property Found/Abandoned | 21 | Alarms            | 61 |
| Disturbance Calls        | 14 | Domestics         | 18 |
| General Complaints       | 87 | Fire Assists      | 23 |
| Police Service           | 35 | Medical Assists   | 40 |
| Suspicious Activity      | 18 | E-911 Hang-ups    | 28 |
| Suspicious Vehicles      | 6  | Animal Complaints | 71 |
| Motor Vehicle Complaints | 17 | Welfare Checks    | 17 |
| Missing Persons          | 11 | Mutual Aid        | 45 |
| K-9 Calls for Service    | 26 |                   |    |

**CRIME AGAINST PROPERTY:**

|                    |    |                   |    |
|--------------------|----|-------------------|----|
| Burglary           | 10 | Criminal Mischief | 32 |
| Criminal Trespass  | 3  | Civil Complaints  | 20 |
| Issuing Bad checks | 3  | Juvenile Cases    | 14 |
| Thefts             | 16 |                   |    |

**CRIME AGAINST PERSON:**

|                |   |                |   |
|----------------|---|----------------|---|
| Harassment     | 8 | Untimely Death | 1 |
| Simple Assault | 5 | Felony Assault | 1 |

**MOTOR VEHICLE ACCIDENTS:**

|        |    |                 |    |
|--------|----|-----------------|----|
| Injury | 15 | Property Damage | 35 |
| Death  | 1  |                 |    |

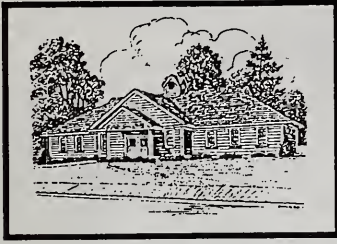
**MOTOR VEHICLE ARRESTS:**

|          |     |                       |     |
|----------|-----|-----------------------|-----|
| Speeding | 908 | Equip/Other Hazards   | 532 |
| DWI      | 7   | Revocation/Suspension | 11  |

**CRIMINAL ARRESTS:**

|                    |   |                       |    |
|--------------------|---|-----------------------|----|
| Burglary           | 5 | Criminal Mischief     | 1  |
| Assaults           | 5 | Other Property Crimes | 18 |
| Disorderly Conduct | 1 | Protective Custody    | 2  |

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## REPORT OF THE NEW DURHAM PUBLIC LIBRARY

To the Board of Selectmen and the citizens of  
New Durham:

In 1998, the Board of Library Trustees said reluctant good-byes to the retiring Linda Bates, who served as a supportive Trustee since 1994. Assuming her post, the newest Trustee, Paul Perry, offers new perspectives with great enthusiasm.

The Library also said good-bye to Assistant Librarian Tina Bernier. Tina served as a volunteer for several years, prior to being hired as Assistant in November, 1997. She resigned in October, 1998 to prepare her family for a move to Rockingham County. She is particularly missed by the Pre-School Patrons and their parents. Our new Assistant Librarian is Melynda "Mindy" Chamberlin of Ham Road. She has embraced the responsibilities of Children's Services quite capably. Another loss to our Library is that of a faithful volunteer, Juliet Burger, formerly of Merrymeeting Lake Road, now living in Exeter. We miss her smile and service, as we continue the search for more volunteers as dedicated as she.

Library statistics provide remarkable figures for 1998. Between the dates of January 1 and September 30, 1998, circulation increased 21.1% over the totals for those same dates in 1997. A decrease during the last quarter leveled the figure slightly, to a 1998 total of 8,663 circulated items. This is still a very impressive 15.18% increase over the 1997 total. Attendance has also increased 14.64% over the previous year, with a 1998 attendance total of 6,820. We also offered 75% more Children's Programs and 550% more Adult Programs in 1998 than in 1997.

The Trustees and staff of the New Durham Public Library prepare for the Year 2000 with the goal to offer the best information services possible. The role of your Library is ever-changing to keep pace with today's technological advances. We are adopting the newest standards that will maintain our accreditation within the New Hampshire Library Community, and provide continuation of free member services. We now offer an Internet Web Site and more electronic research services. We are planning for full automation. Your Library must be tailored to suit the needs and requirements of your community, within the constraints of the budget you provide for that purpose. By deploying relevant technology, your Library can provide more efficient and cost-effective delivery of traditional services, as well as offer access to a wider range of electronic resources.

Our objective is to acquire, organize and deliver to you a wide variety of resources, and to fill your request for guidance in the effective use of those resources. Though the role of the staff has expanded to include acting as navigator in an ocean of technological information, the staff still points the way to the Best Seller rack. Your Library is still a friendly and comfortable place to find a book.

Respectfully submitted;

*Holly Fogg, Chairman*

*Monica Haley, Patricia Meatty, Paul Perry, Kendra Sprague, Trustees*

*Rozalind Benoit, Library Director*



**NEW DURHAM PUBLIC LIBRARY**  
**Library Statistics - 1998**

|                              | <u>1998</u>  | <u>1997</u> |
|------------------------------|--------------|-------------|
| Days Open:                   | 302          | 301         |
| Total Hours Open:            | 1,666        | 1,690       |
| Library Attendance:          | 6,820        | 5,949       |
| Circulation:                 |              |             |
| Adult Fiction:               | 2,238        | 2,044       |
| Adult Non-Fiction:           | 1,500        | 1,193       |
| Adult PB:                    | 738          | 840         |
| Juvenile Fiction:            | 2,100        | 2,064       |
| Juvenile Non-Fiction:        | 551          | 408         |
| Juvenile PB:                 | 250          | 117         |
| Audio/Visual, other:         | <u>1,285</u> | <u>855</u>  |
| Total Circulation:           | 8,663        | 7,521       |
| Reference Transactions:      | 608          | 502         |
| Interlibrary loans borrowed: | 66           | 59          |
| Interlibrary loans loaned:   | 5            | 7           |
| Community Room uses:         | 135          | 120         |
| The collection:              |              |             |
| Added:                       | 664          | 1,063       |
| Withdrawn:                   | 348          | 680         |
| New registered borrowers:    | 176          | 145         |
| Programs:                    |              |             |
| Adult:                       | 32           | 5           |
| Adult Attendance:            | 256          | 97          |
| Juvenile:                    | 42           | 24          |
| Juvenile Attendance:         | 478          | 187         |
| Internet Usage Hours:        | 417.56       | 97.29*      |

*\*Nine Months of Service*

RURAL DISTRICT VNA, INC., REPORT

Despite the radical changes in reimbursement that have challenged the home care industry in 1998, Rural District Visiting Nurse Association, (VNA) Inc., has remained focused on what matters most -- providing compassionate, cost-effective, quality care to our patients in New Durham.

Our Board of Directors, including your Board Representatives Mauri Kenny and James Meyer, continue to assess the health care environment in New Durham to ensure that the decisions we make are in the best interest of your community. We continue to participate in numerous local, state and national networks and associations including: the Coalition of Strafford County Agencies, the Strafford Network, the Rural Home Care Network, VNA Health Systems of Northern New England and the Home Care Association of New Hampshire. Through these affiliations, we are able to keep our costs down and stay abreast of the legislative/regulatory issues that impact our agency and the communities we serve.

Rural District VNA has served as the primary home care provider in New Durham since 1969. In the era of mega-mergers, Rural District VNA continues to serve your community as a private, independent, non-profit home health agency certified by Medicare and licensed by the State in home health, hospice and community clinics. Most importantly, our accreditation with commendation by the Joint Commission on Health Care Organizations assures you and your family that Rural District VNA provides high quality care in a cost effective manner.

Rural District VNA also remains committed to serving patients regardless of their financial circumstances. In fact, we are the only agency serving New Durham that routinely serves uninsured and underinsured, in addition to insured and private-paying clients. Our full range of home health services are now supported by a dedicated group of volunteers providing companionship and respite to patients and families.

Your town contributions are essential to meeting the many health needs in your community. As competition increases for insured client referrals, please keep in mind you have a right to choose. Choose quality with a long-standing commitment to your community. Ask for Rural District Visiting Nurse Association by name.

We are proud to be meeting your health care needs since 1969 and are looking forward to working for you in the future.

| <u>Visit Statistics 1998</u> |       | <u>Pay Status</u> | <u>% of Patients</u> | <u>% of Visits</u> |
|------------------------------|-------|-------------------|----------------------|--------------------|
| Skilled Nursing              | 547   | Medicaid          | 49%                  | 69%                |
| Home Health Aide             | 424   | Medicaid/HCBC     | 9%                   | 13%                |
| Physical Therapy             | 114   | Commercial        | 18%                  | 11%                |
| Occupational Therapy         | 38    | No Pay/Private    | 18%                  | 3%                 |
| Speech Therapy               | 7     | Private Duty      | 4%                   | 1%                 |
| Medical Social Worker        | 45    | Hospice           | 2%                   | 2%                 |
| Homemaking                   | 335   |                   |                      |                    |
| Office patients,             | 22    |                   |                      |                    |
| Total Visits                 | 1,532 |                   |                      |                    |
| Days of Hospice Care         | 37    |                   |                      |                    |

Board of Directors  
Mauri Kenny  
James Meyer

Respectfully submitted;  
Linda Hotchkiss, RN, MHSA  
Executive Director

## **REPORT FROM THE SOLID WASTE FACILITY**

A 20' x 50' addition was added to the recycling building this year by the New Durham Highway Department's own Mike Clarke and Don Vachon. The overhead door for this facility was "recycled" from the New Durham Fire Department. Thanks to all for a job well done, in addition to saving the Town plenty of money not having to contract this project out!

The Town of New Durham DOES have mandatory recycling, which means that all aluminum cans, newspaper, glass, cardboard, magazines and HDPE & PET plastics should be put in their proper containers and not in the compactor. Putting these items in the compactor costs the Town money for disposal. There are also additional dumping fees for various other items. A cost list can be obtained at the Town Hall or at the Solid Waste Facility. These charges are set by the Town to help defray the cost of disposal.

New signs will soon be posted concerning removal of items from the facility. This will no longer be allowed.

I'd like to thank John Radcliffe, Town Mechanic, for the terrific snow plow setup he made for the skid steer I use and for keeping my equipment in good running condition all year long. Thank you also to the Highway crew for all the help they provide throughout the year. And, finally, thanks to Nick Greenwood and Richard D. Filiatrault for working with me in the summer.

Respectfully submitted;

*Joseph E. Bloskey*  
Solid Waste Facility Manager

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**STRAFFORD COUNTY COMMUNITY ACTION  
COMMITTEE (CAP), INC.**

NEW DURHAM SERVICES - 1998

| <u>Program</u>            | <u>Units of Service</u> |
|---------------------------|-------------------------|
| Fuel Assistance           | 41 households           |
| Home Weatherization       | 2 homes                 |
| Rental Assistance         | 6 families              |
| Security Deposits         | 4 families              |
| Food Pantries             | 12 families             |
| Elderly Transportation    | 56 rides                |
| Emergency Response System | 2 enrolled              |
| Information & Referral    | 722 units               |
| Medicare Counseling       | 14 individuals          |
| Clothes Closet            | 10 families             |
| Holiday Baskets           | 8 families              |

Value of goods and service provided to New Durham     \$27,890

Town Appropriation in 1998 - \$750

New Durham's Representative to the Strafford County CAP

*Joanne V. Heger*

*(Term Ended in March, 1998)*

Respectfully submitted;

*Richard Hayes*

Executive Director

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## TAX COLLECTOR'S REPORT

### For the Year Ending December 31, 1998

|                       | <u>1998</u>      | <u>1997</u>                 |
|-----------------------|------------------|-----------------------------|
| UNCOLLECTED TAXES     |                  |                             |
| BEGINNING OF YEAR:    |                  |                             |
| Property Taxes        |                  | \$ 396,585.70               |
| Land Use Change Taxes |                  | 2,204.00                    |
| Yield Taxes           |                  | 569.04                      |
| TAXES COMMITTED       |                  |                             |
| THIS YEAR:            |                  |                             |
| Property Taxes        | \$ 4,301,760.00  |                             |
| Land Use Change       | 4,788.00         |                             |
| Yield Taxes           | 41,078.08        | 5,576.16                    |
| OVERPAYMENT:          |                  |                             |
| Property Taxes        | 22.11            |                             |
| INTEREST COLLECTED ON |                  |                             |
| DELINQUENT TAX:       | <u>4,472.19</u>  | <u>36,114.49</u>            |
| TOTAL DEBITS          | \$ 4,352,120.38  | \$441,049.39                |
| REMITTED TO TREASURER |                  |                             |
| DURING FISCAL YEAR:   |                  |                             |
| Property Taxes        | \$3,858,080.80   | \$ 395,617.70               |
| Land Use Change       | 4,788.00         | 2,204.00                    |
| Yield Taxes           | 28,270.20        | 5,977.32                    |
| Interest              | 4,472.19         | 36,114.49                   |
| ABATEMENTS MADE:      |                  |                             |
| Property Taxes        | 976.00           | 968.00                      |
| Yield Taxes           |                  | 167.88                      |
| Current Levy Deeded   | 1,127.00         |                             |
| UNCOLLECTED TAXES     |                  |                             |
| END OF YEAR:          |                  |                             |
| Property Taxes        | \$ 441,598.31    |                             |
| Yield Taxes           | <u>12,807.88</u> | <u>                    </u> |
| TOTAL CREDITS         | \$4,352,120.38   | \$ 441,049.39               |

**TOWN OF NEW DURHAM,  
NEW HAMPSHIRE**



**1999 TOWN WARRANT & BUDGET**

**COPPLE CROWN VILLAGE  
DISTRICT BUDGET FOR 2000**





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**TOWN OF NEW DURHAM**  
**TOWN WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of New Durham, in the County of Strafford, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the New Durham Library/Resource Center on Tuesday, the ninth (9th) day of March, next at ten o'clock in the forenoon, to act upon the following: (Polls will close no earlier than 7:00 P.M.)

**ARTICLE 1:** To choose all necessary town officers for the year ensuing. *(By Official Ballot)*

**ARTICLE 2:** Are you in favor of adopting a "Telecommunications Facility Ordinance" as proposed by the Planning Board? *(By Official Ballot)*

**ARTICLE 3:** Are you in favor of the adoption of amendments proposed by the Planning Board for the New Durham Zoning and Land Use Ordinance as follows:

**Amendment No. 1** - Amend Article IV.C.3 to increase the allowable height of buildings from twenty-five (25) feet to thirty-five (35) feet within three hundred (300) feet of a great pond or navigable stream under "Residential-Recreational-Agricultural"? *(By Official Ballot)*

**Amendment No. 2** - Amend Article X.F.3. to increase the allowable height of buildings from twenty-five (25) feet to thirty-five (35) feet within three hundred (300) feet of a great pond of navigable stream under "Non-conforming Buildings, Land or Uses"? *(By Official Ballot)*

**Amendment No. 3** - Amend Article IV.C.2. to change the setback requirement to not less than twenty (20) feet from the road frontage property line under "Residential-Recreational-Agricultural"? *(By Official Ballot)*

**Amendment No. 4** - Add a provision to Article X.F.4. for minimum setbacks, height and size for accessory buildings near water frontage under "Non-conforming Buildings, Land or Uses"? *(By Official Ballot)*

**Amendment No. 5** - Revise the provisions in Article X.E. regulating decks, stairs and walkways under "Non-conforming Buildings, Land or Uses" allowing decks up to a maximum of twelve (12) feet towards the normal high water and stairs and walkways limited to four (4) feet in width, within fifty (50) feet of the normal high water? *(By Official Ballot)*

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**Amendment No. 6** - Amend under Article X.F.1.b. the limitation of locating a leach field on a non-conforming lot to not less than seventy-five (75) feet from open surface water or hydric A wetlands or fifty (50) feet from hydric B wetlands? *(By Official Ballot)*

**Amendment No. 7** - Amend Article X.F.1.a. to change the limitations of locating a leach field on a non-conforming lot to no less than ten (10) feet from a lot line? *(By Official Ballot)*

**Amendment No. 8** - Amend Article X.F.1.c. to change the limitation on locating a leach field on a non-conforming lot to no less than ten (10) feet from the road frontage property line of any public road except with the approval of the road agent? *(By Official Ballot)*

**Amendment No. 9** - Amend Article X.F.2.a. to change the amount of setback required on a non-conforming lot to not less than twenty (20) feet from the road frontage property line? *(By Official Ballot)*

**Amendment No. 10** - Eliminate Article VI.G.3. which provides for limitations on cutting natural vegetation? (See Amendment No. 16 for language added). *(By Official Ballot)*

**Amendment No. 11** - Amend Article VI.G.1. to remove all references to Planning Board and change to Building Inspector/Code Enforcement Officer which reassigns certain responsibilities relating to erosion control? *(By Official Ballot)*

**Amendment No. 12** - Amend Article VI.B. to redefine the bounds of the Shorefront Conservation District? *(By Official Ballot)*

**Amendment No. 13** - Amend Article VI.C.1. to qualify the definition of prohibited uses in the Shorefront Conservation District? *(By Official Ballot)*

**Amendment No. 14** - Amend Article VI.E.1. to change the methodology for measuring waterfront distances? *(By Official Ballot)*

**Amendment No. 15** - Amend Article VI.E.2.d. to relax the requirements for the amount of shore frontage that must be reserved for swimming? *(By Official Ballot)*

**Amendment No. 16** - Amend Article VI.E.2. to add paragraph "h" requiring a minimum amount of shore frontage which must be preserved in a natural state, consistent with the State's Shoreline Protection Act? *(By Official Ballot)*

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**Amendment No. 17** - Amend Article V.B.2.a. to change the setbacks under Special Exceptions to twenty (20) feet from the road frontage property line of any public road for buildings and fifty (50) feet from the road frontage property line of any public road for parking lots? *(By Official Ballot)*

**Amendment No. 18** - Add to Definitions: Road Frontage Property Line, to clearly define this new language in the applicable Amendments? *(By Official Ballot)*

*And you are hereby further notified to meet at the New Durham School on Wednesday, the tenth (10th) day of March, next at seven (7:00) o'clock in the evening to act upon the following articles:*

**ARTICLE 4:** To see if the Town will vote New Durham School taxation not to exceed fair line level. Town of New Durham will not assess taxpayers more than their fair share, nor pay more than their fair share to the Governor Wentworth School District. Fair share is defined as: School Tax assessment rates per \$1,000 to equal the average of entire Governor Wentworth School District combined. (Example: One town may pay about \$20 per \$1,000 to support the school system, whereas another town in the same school district only pays about \$8 per \$1,000 evaluation. The average fair tax in this situation would be \$14.) BY PETITION.

**ARTICLE 5:** To see if the Town will vote to change the purpose of an existing Highway Department Loader Capital Reserve Fund to a Highway Department Grader Capital Reserve Fund (Two-thirds vote required) *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

**ARTICLE 6:** To see if the Town will vote to raise and appropriate the sum of \$35,000 to be added to the Highway Department Grader Capital Reserve Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

**ARTICLE 7:** To see if the Town will vote to authorize the Board of Selectmen to enter into a multi-year lease/purchase agreement in an amount not to exceed One Hundred-Seventy Thousand Dollars (\$170,000) payable over a term not to exceed sixty (60) months to purchase a new grader for the Highway Department; to authorize the trade-in of the current grader towards the purchase of a new grader; and to authorize the payment of the first year's payment from the Highway Department Capital Reserve Fund. (Two-thirds vote required). (By Paper Ballot). *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

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**ARTICLE 8:** To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be added to the Highway Truck Capital Reserve Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

**ARTICLE 9:** To see if the Town will vote to raise and appropriate the sum of \$148,284.00 for the maintenance, construction and reconstruction of town-maintained roads. Of the \$148,284.00, \$73,284.00 will be received through State Highway Block Grant Aid from the State of New Hampshire, and the balance of \$75,000.00 would be raised by taxation. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

**ARTICLE 10:** To see if the Town will vote to raise and appropriate the sum of \$10,000 for improvements on Merrymeeting Road under the State Aid Reconstruction Program provided the State of New Hampshire appropriates \$20,000.00 for this purpose. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

**ARTICLE 11:** To see if the Town will vote to raise and appropriate the sum of \$23,367 for the purchase and equipping of a replacement police cruiser for the New Durham Police Department. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN

**ARTICLE 12:** To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Fire Department Communications Equipment Capital Reserve Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

**ARTICLE 13:** To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Fire Truck Capital Reserve Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

**ARTICLE 14:** To see if the Town will vote to raise and appropriate the sum of \$28,150.00 for the purchase of 10 air pack systems for the New Durham Fire Department. *The Selectmen and Budget Committee recommend this appropriation.* BY FIRE CHIEF INGHAM.

**ARTICLE 15:** To see if the Town will vote to adopt the provisions of RSA 154:5 as amended by the New Hampshire Legislature in 1998 which requires the suspension or dismissal of an appointed fire chief may occur only for good cause, and only with a written specification of reasons. Such a dismissal or suspension shall take effect immediately by the order of the appointing authority, without a local hearing, but the fire chief is entitled to a full hearing in

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superior court if applied for within 10 days. BY SELECTMEN

**ARTICLE 16:** To see if the Town will vote to raise and appropriate the sum of \$50,000 to be added to the Landfill Closure Capital Reserve Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

**ARTICLE 17:** To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be added to the Computer Maintenance Trust Fund previously established for the purpose of maintaining the Town Office computer equipment. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

**ARTICLE 18:** To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the Uncared For Old Graveyards Trust Fund previously established for the maintenance & restoration of old graveyards. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN

**ARTICLE 19:** To see if the Town will vote to raise and appropriate the sum of \$4,000 to be added to the Accrued Benefit Liability Expendable Trust Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN

**ARTICLE 20:** To see if the Town will vote to raise and appropriate the sum of \$15,650 to be added to the Town Hall Steeple and Clock Capital Reserve Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN

**ARTICLE 21:** To see if the Town will vote to raise and appropriate the sum of \$5,150 to be added to the Library Roof and Gutter Capital Reserve Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY LIBRARY TRUSTEES

**ARTICLE 22:** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35 for the purpose of future automation of the records of the New Durham Public Library, to raise and appropriate the sum of \$1,000 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. *The Selectmen and Budget Committee recommend this appropriation.* BY LIBRARY TRUSTEES

**ARTICLE 23:** To see if the Town will vote to establish an expendable general trust fund under the provisions of RSA 31:19-a, to be known as the Records Management Fund, for the purpose of future management and automation of Town of New Durham records at the Town Hall, to raise and appropriate the

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sum of \$1,000 to be placed in this fund, and to designate the Town Clerk as the agent to expend. *The Selectmen and Budget Committee recommend this appropriation.* BY TOWN CLERK

**ARTICLE 24:** To see if the Town will vote to discontinue the Assessing Software Capital Reserve Fund created in 1996. Said fund totaling \$152.04 as of December 31, 1998, with accumulated interest to date of withdrawal, is to be transferred to the municipality's general fund. BY SELECTMEN

**ARTICLE 25:** To see if the Town will vote to raise and appropriate the sum of \$1,531,602 to defray the expenses for general town government operations, said sum does not include special or individual articles previously addressed. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN

**ARTICLE 26:** To transact any other business which may legally come before the meeting.

Given under our hands and seal this 10th day of February, in the year of our Lord, Nineteen hundred and ninety-nine.

Frederic W. March, Chairman  
Brenda L. Fontaine  
Paul R. Gelinas, Jr.  
NEW DURHAM BOARD OF SELECTMEN

A TRUE COPY OF WARRANT ATTEST:

Frederic W. March, Chairman  
Brenda L. Fontaine  
Paul R. Gelinas, Jr.  
NEW DURHAM BOARD OF SELECTMEN

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MS-7  
REVISED 1998STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397**BUDGET OF THE TOWN/CITY**OF: New DurhamBUDGET FORM FOR TOWNS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 32:24Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1999 to December 31, 1999

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

**IMPORTANT:**

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

## BUDGET COMMITTEE

Please sign in ink.

DATE: 2-9-99

Philip J. Berry  
Brenda L. Fortin  
Donald Jones  
David Chapoy  
Sean Higgins  
Michael

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**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

| 1   | 2                                 | 3 | 4   | 5                    | 6  | 7 | 8  | 9 |
|---|-----------------------------------|---|---|----------------------|--|---|--|---|
| PURPOSE OF APPROPRIATIONS<br>(RSA 32:3,V) |                                   |   | APPROPRIATIONS<br>HARR. PRIOR YEAR AS<br>ART. 6 APPROVED BY DRA |                      | SELECTEN'S APPROPRIATIONS<br>ENSURING FISCAL YEAR<br>RECOMMENDED NOT RECOMMENDED |   | BUDGET COMMITTEE'S APPROPRIATIONS<br>ENSURING FISCAL YEAR<br>RECOMMENDED NOT RECOMMENDED |   |
| ACCT. #                                   |                                   |   |   | Actual<br>Prior Year |  |   |  |   |
| GENERAL GOVERNMENT                        |                                   |   |   |                      |  |   |  |   |
| 4130-4139                                 | Executive                         |   | \$ 138,662  | \$ 139,217           | \$ 152,963   |   | \$ 152,963   |   |
| 4140-4149                                 | Election, Reg. & Vital Statistics |   | 6,101   | 5,154                | 3,339  |   | 3,339  |   |
| 4150-4151                                 | Financial Administration          |   |   |                      |  |   |  |   |
| 4152                                      | Revaluation of Property           |   | 12,855  | 12,842               | 12,980   |   | 12,980   |   |
| 4153                                      | Legal Expense                     |   | 13,200  | 21,805               | 31,200   |   | 31,200   |   |
| 4155-4159                                 | Personnel Administration          |   | 183,800   | 169,376              | 187,447  |   | 187,447  |   |
| 4191-4193                                 | Planning & Zoning                 |   | 15,960  | 13,645               | 17,520   |   | 17,520   |   |
| 4194                                      | General Government Buildings      |   | 26,253  | 27,330               | 26,220   |   | 26,220   |   |
| 4195                                      | Cemeteries                        |   | 6,060   | 5,434                | 4,800  |   | 4,800  |   |
| 4196                                      | Insurance                         |   | 69,988  | 70,557               | 63,850   |   | 63,850   |   |
| 4197                                      | Advertising & Regional Assoc.     |   |   |                      |  |   |  |   |
| 4199                                      | Other General Government          |   | 9,360   | 10,054               | 9,857  |   | 9,857  |   |
| PUBLIC SAFETY                             |                                   |   |   |                      |  |   |  |   |
| 4210-4214                                 | Police                            |   | 171,807   | 172,366              | 176,532  |   | 176,532  |   |
| 4215-4219                                 | Ambulance                         |   |   |                      |  |   |  |   |
| 4220-4225                                 | Fire                              |   | 70,190  | 70,190               | 71,146   |   | 71,146   |   |
| 4240-4249                                 | Building Inspection               |   | 6,505   | 6,029                | 6,505  |   | 6,505  |   |
| 4290-4298                                 | Emergency Management              |   | 2,150   | 4,041                | 5,400  |   | 5,400  |   |
| 4299                                      | Other (Including Communications)  |   | 26,952  | 25,589               | 22,277   |   | 22,277   |   |
| AIRPORT/AVIATION CENTER                   |                                   |   |   |                      |  |   |  |   |
| 4301-4309                                 | Airport Operations                |   |   |                      |  |   |  |   |
| HIGHWAYS & STREETS                        |                                   |   |   |                      |  |   |  |   |
| 4311                                      | Administration                    |   |   |                      |  |   |  |   |
| 4312                                      | Highways & Streets                |   | 297,093   | 290,050              | 303,320  |   | 303,320  |   |
| 4313                                      | Bridges                           |   |   |                      |  |   |  |   |



MS-7

FY 1999

Budget - Town of New Durham

| 1                              | 2   | 3               | 4  | 5                                    | 6  | 7               | 8  | 9               |
|--------------------------------|---|-----------------|--|--------------------------------------|--|-----------------|--|-----------------|
| ACCT. #                        | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3.V) | WARR.<br>ART. # | Appropriations<br>Prior Year As<br>Approved by DRA | Actual<br>Expenditures<br>Prior Year | SELECTMEN'S APPROPRIATIONS<br>ENSUING FISCAL YEAR<br>RECOMMENDED | NOT RECOMMENDED | BUDGET COMMITTEE'S APPROPRIATION<br>ENSUING FISCAL YEAR<br>RECOMMENDED | NOT RECOMMENDED |
| HIGHWAYS & STREETS cont.       |   |                 |  |                                      |  |                 |  |                 |
| 4316                           | Street Lighting                           |                 | 6,300  | 6,193                                | 6,300  |                 | 6,300  |                 |
| 4319                           | Other Equipment Maintenance               |                 | 91,865   | 104,015                              | 77,355   |                 | 77,355   |                 |
| SANITATION                     |   |                 |  |                                      |  |                 |  |                 |
| 4321                           | Administration                            |                 |  |                                      |  |                 |  |                 |
| 4323                           | Solid Waste Collection                    |                 | 118,195  | 110,863                              | 120,515  |                 | 120,515  |                 |
| 4324                           | Solid Waste Disposal                      |                 | 400  | -0-                                  | 400  |                 |  | 400             |
| 4325                           | Solid Waste Clean-up                      |                 |  |                                      |  |                 |  |                 |
| 4326-4329                      | Sewage Coll. & Disposal & Other           |                 |  |                                      |  |                 |  |                 |
| WATER DISTRIBUTION & TREATMENT |   |                 |  |                                      |  |                 |  |                 |
| 4331                           | Administration                            |                 |  |                                      |  |                 |  |                 |
| 4332                           | Water Services                            |                 |  |                                      |  |                 |  |                 |
| 4335-4339                      | Water Treatment, Conserv. & Other         |                 |  |                                      |  |                 |  |                 |
| ELECTRIC                       |   |                 |  |                                      |  |                 |  |                 |
| 4351-4352                      | Admin. and Generation                     |                 |  |                                      |  |                 |  |                 |
| 4353                           | Purchase Costs                            |                 |  |                                      |  |                 |  |                 |
| 4354                           | Electric Equipment Maintenance            |                 |  |                                      |  |                 |  |                 |
| 4359                           | Other Electric Costs                      |                 |  |                                      |  |                 |  |                 |
| HEALTH/WELFARE                 |   |                 |  |                                      |  |                 |  |                 |
| 4411                           | Administration                            |                 | 2,500  | 2,280                                | 3,450  |                 | 3,450  |                 |
| 4414                           | Pest Control                              |                 | 3,450  | 3,193                                | 3,450  |                 | 3,450  |                 |
| 4415-4419                      | Health Agencies & Hosp. & Other           |                 | 3,792  | 3,792                                | 4,421  |                 | 4,421  |                 |
| 4441-4442                      | Administration & Direct Assist.           |                 | 40,230   | 30,532                               | 40,830   |                 | 40,830   |                 |
| 4444                           | Intergovernmental Welfare Payments        |                 |  |                                      |  |                 |  |                 |
| 4445-4449                      | Vendor Payments & Other                   |                 |  |                                      |  |                 |  |                 |

| 1                       | 2  | 3               | 4  | 5                                    | 6   | 7              | 8   | 9              |
|-------------------------|--|-----------------|--|--------------------------------------|---|----------------|---|----------------|
| Acct. #                 | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3, V) | WARR.<br>ART. # | Appropriations<br>Prior Year As<br>Approved by DRA | Actual<br>Expenditures<br>Prior Year | SELECTMEN'S APPROPRIATIONS<br>ENSUING FISCAL YEAR<br>RECO+ENDED | NOT RECO+ENDED | BUDGET COMMITTEE'S APPROPRIATION<br>ENSUING FISCAL YEAR<br>RECO+ENDED | NOT RECO+ENDED |
| CULTURE & RECREATION    |  |                 |  |                                      |   |                |   |                |
| 4520-4529               | Parks & Recreation                         |                 | 44,250   | 44,348                               | 44,540  |                | 44,540  |                |
| 4550-4559               | Library                                    |                 | 35,501   | 36,200                               | 41,384  |                | 41,384  |                |
| 4583                    | Patriotic Purposes                         |                 | 200  | 76                                   | 200   |                | 200   |                |
| 4589                    | Other Culture & Recreation                 |                 |  |                                      |   |                |   |                |
| CONSERVATION            |  |                 |  |                                      |   |                |   |                |
| 4611-4612               | Admin. & Purch. of Nat. Resources          |                 | 1,150  | 1,213                                | 1,325   |                | 1,325   |                |
| 4619                    | Other Conservation                         |                 |  |                                      |   |                |   |                |
| 4631-4632               | REDEVELOPMENT & HOUSING                    |                 |  |                                      |   |                |   |                |
| 4651-4659               | ECONOMIC DEVELOPMENT                       |                 |  |                                      |   |                |   |                |
| DEBT SERVICE            |  |                 |  |                                      |   |                |   |                |
| 4711                    | Princ.- Long Term Bonds & Notes            |                 | 46,627   | 49,680                               | 47,832  |                | 47,832  |                |
| 4721                    | Interest-Long Term Bonds & Notes           |                 | 8,377  | 5,401                                | 5,601   |                | 5,601   |                |
| 4723                    | Int. on Tax Anticipation Notes             |                 | 17,000   | 7,569                                | 15,000  |                | 15,000  |                |
| 4790-4799               | Other Debt Service                         |                 |  |                                      |   |                |   |                |
| CAPITAL OUTLAY          |  |                 |  |                                      |   |                |   |                |
| 4901                    | Land                                       |                 | 165,150  | 149,750                              | 158,684   |                | 158,684   |                |
| 4902                    | Machinery, Vehicles & Equipment            |                 | 3,750  | 3,300                                | 70,568  |                | 70,568  |                |
| 4903                    | Buildings                                  |                 | 5,200  | 3,699                                | 5,292   |                | 5,292   |                |
| 4909                    | Improvements Other Than Bldgs.             |                 |  |                                      |   |                |   |                |
| OPERATING TRANSFERS OUT |  |                 |  |                                      |   |                |   |                |
| 4912                    | To Special Revenue Fund                    |                 |  |                                      |   |                |   |                |
| 4913                    | To Capital Projects Fund                   |                 |  |                                      |   |                |   |                |
| 4914                    | To Enterprise Fund                         |                 |  |                                      |   |                |   |                |
|                         | Sewer-                                     |                 |  |                                      |   |                |   |                |
|                         | Water-                                     |                 |  |                                      |   |                |   |                |





...SPECIAL WARRANT ARTICLES...

[illegible][illegible]

..INDIVIDUAL WARRANT ARTICLES..

[illegible][illegible]

Budget - Town/City of Attitash, Maine 1999

MS-7

| <div> <div>1</div> <div>2</div> <div>3</div> <div>4</div> <div>5</div> <div>6</div> </div> |   |                |                                  |                                  |                                       |
|--|---|----------------|----------------------------------|----------------------------------|---------------------------------------|
| Acct.#   | SOURCE OF REVENUE                         | WARR.<br>ART.# | Estimated Revenues<br>Prior Year | Actual<br>Revenues<br>Prior Year | ESTIMATED<br>REVENUES<br>ENSUING YEAR |
| <b>TAXES</b>   |   |                |                                  |                                  |                                       |
|  |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3120   | Land Use Change Taxes                     |                |                                  |                                  |                                       |
| 3180   | Resident Taxes                            |                |                                  |                                  |                                       |
| 3185   | Timber Taxes                              |                | 12,000                           | 37,441                           | 30,000                                |
| 3186   | Payment in Lieu of Taxes                  |                |                                  |                                  |                                       |
| 3189   | Other Taxes                               |                |                                  |                                  |                                       |
| 3190   | Interest & Penalties on Delinquent Taxes  |                | 45,000                           | 63,508                           | 52,500                                |
|  | Inventory Penalties                       |                |                                  |                                  |                                       |
|  | Excavation Tax (\$.02 cents per cu yd)    |                |                                  |                                  |                                       |
|  | Excavation Activity Tax                   |                |                                  |                                  |                                       |
| <b>LICENSES, PERMITS &amp; FEES</b>  |   |                |                                  |                                  |                                       |
|  |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3210   | Business Licenses & Permits               |                | 4,200                            | 4,047                            | 4,200                                 |
| 3220   | Motor Vehicle Permit Fees                 |                | 225,000                          | 242,641                          | 250,000                               |
| 3230   | Building Permits                          |                | 6,500                            | 9,567                            | 8,000                                 |
| 3290   | Other Licenses, Permits & Fees            |                | 8,000                            | 6,593                            | 6,500                                 |
| 3311-3319  | FROM FEDERAL GOVERNMENT                   |                | 3,000                            | 1,510                            | 1,500                                 |
| <b>FROM STATE</b>  |   |                |                                  |                                  |                                       |
|  |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3351   | Shared Revenues                           |                | 10,000                           | 10,543                           | 11,000                                |
| 3352   | Meals & Rooms Tax Distribution            |                | 23,000                           | 30,410                           | 30,410                                |
| 3353   | Highway Block Grant                       |                | 77,000                           | 74,749                           | 74,749                                |
| 3354   | Water Pollution Grant                     |                |                                  |                                  |                                       |
| 3355   | Housing & Community Development           |                |                                  |                                  |                                       |
| 3356   | State & Federal Forest Land Reimbursement |                |                                  |                                  |                                       |
| 3357   | Flood Control Reimbursement               |                |                                  |                                  |                                       |
| 3359   | Other (Including Railroad Tax)            |                | 8,918                            | 2,710                            | 1,815                                 |
| 3379   | FROM OTHER GOVERNMENTS                    |                | 1,000                            | 1,106                            | 1,000                                 |
| <b>CHARGES FOR SERVICES</b>  |   |                |                                  |                                  |                                       |
|  |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3401-3406  | Income from Departments                   |                | 17,000                           | 12,878                           | 14,000                                |
| 3409   | Other Charges                             |                | 17,745                           | 3,840                            | 3,000                                 |
| <b>MISCELLANEOUS REVENUES</b>  |   |                |                                  |                                  |                                       |
|  |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3501   | Sale of Municipal Property                |                | 1,000                            | 773                              | 1,000                                 |
| 3502   | Interest on Investments                   |                | 30,000                           | 27,154                           | 28,000                                |
| 3503-3509  | Other                                     |                | 35,000                           | 39,152                           | 43,683                                |
| <b>INTERFUND OPERATING TRANSFERS IN</b>  |   |                |                                  |                                  |                                       |
|  |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3912   | From Special Revenue Funds                |                | 12,550                           | 12,550                           | 12,550                                |
| 3913   | From Capital Projects Funds               |                |                                  |                                  |                                       |

Budget - Town/City of New Durham      FY 1999      MS-7

| 1      | 2                 | 3              | 4                                | 5                                | 6                                     |
|--------|-------------------|----------------|----------------------------------|----------------------------------|---------------------------------------|
| Acct.# | SOURCE OF REVENUE | WARR.<br>ART.# | Estimated Revenues<br>Prior Year | Actual<br>Revenues<br>Prior Year | ESTIMATED<br>REVENUES<br>ENSUING YEAR |

| INTERFUND OPERATING TRANSFERS IN cont. |                            | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
|--|----------------------------|------------|------------|------------|
| 3914                                   | From Enterprise Funds      |            |            |            |
|  | Sewer - (Offset)           |            |            |            |
|  | Water - (Offset)           |            |            |            |
|  | Electric - (Offset)        |            |            |            |
|  | Airport - (Offset)         |            |            |            |
| 3915                                   | From Capital Reserve Funds |            |            |            |
| 3916                                   | From Trust & Agency Funds  |            | 3,792      | 9,417      |

| OTHER FINANCING SOURCES                  |                                    | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
|--|------------------------------------|------------|------------|------------|
| 3934                                     | Proc. from Long Term Bonds & Notes |            |            |            |
|  | Amts VOTED From F/B ("Surplus")    |            |            |            |
| Fund Balance ("Surplus") to Reduce Taxes |                                    |            | 32,000     | 30,000     |
| TOTAL ESTIMATED REVENUE & CREDITS        |                                    | 555,705    | 622,589    | 610,907    |

**\*\*BUDGET SUMMARY\*\***

|   | SCHOOL BOARD'S<br>RECOMMENDED BUDGET | BUDGET COMMITTEE'S<br>RECOMMENDED BUDGET |
|---|--------------------------------------|--|
| SUBTOTAL 1 Appropriations Recommended (from page 5)                 | 1,890,703                            | 1,890,703                                |
| SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)       |                                      |  |
| SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)  |                                      |  |
| TOTAL Appropriations Recommended                                    | 1,890,703                            | 1,890,703                                |
| Less: Amount of Estimated Revenues & Credits (from above, column 6) | 610,907                              | 610,907                                  |
| Estimated Amount of Taxes to be Raised                              | 1,279,796                            | 1,279,796                                |





WS-02  
REVISED 1998

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



# **BUDGET FORM FOR VILLAGE DISTRICTS**

WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

DATE OF MEETING: \_\_\_\_\_

VILLAGE DISTRICT OF: Copple Crown County: Strafford

In the Town(s) Of: New Durham

Mailing Address: P.O. Box 831 Wolfeboro, NH. 03894

Phone #: 603-569-2468 Fax #: \_\_\_\_\_ E-Mail: \_\_\_\_\_

## **IMPORTANT:**

Please read RSA 32:5 applicable to all municipalities.

1. RSA 32:5 requires this budget be prepared on a "gross" basis showing all revenues and appropriations. At least one public hearing must be held on this budget.
2. This budget must be posted with the Village District warrant not later than the fifteenth day before the day of the meeting.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the village district clerk, and a copy sent to the DRA at the address above.

## **BUDGET COMMITTEE**

Please sign in ink

DATE: 1-19-99

Philip J. Berry  
Donald Jones  
Dean Thompson  
David Thompson  
William D. Jones  
William D. Jones

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**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

**Budget - Village District of**

*Cape Cod, New Durham*

**FY 2000**

**MS-37**

| 1                             | 2   | 3               | 4  | 5                                    | 6  | 7  | 8  | 9  |
|-------------------------------|---|-----------------|--|--------------------------------------|--|--|--|--|
| Acct. #                       | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3,V) | WARR.<br>ART. # | Appropriations<br>Prior Year As<br>Approved by DRA | Actual<br>Expenditures<br>Prior Year | COMMISSIONERS' APPROPRIATIONS<br>ENSURING FISCAL YEAR<br>RECOMMENDED | COMMISSIONERS' APPROPRIATIONS<br>ENSURING FISCAL YEAR<br>NOT RECOMMENDED | BUDGET COMMITTEE'S APPROPRIATIONS<br>ENSURING FISCAL YEAR<br>RECOMMENDED | BUDGET COMMITTEE'S APPROPRIATIONS<br>ENSURING FISCAL YEAR<br>NOT RECOMMENDED |
| <b>GENERAL GOVERNMENT</b>     |   |                 |  |                                      |  |  |  |  |
| 4130-4139                     | Executive                                 |                 |  |                                      | 1350.00  |  |  |  |
| 4150-4151                     | Financial Administration                  |                 |  |                                      |  |  |  |  |
| 4153                          | Legal Expense                             |                 |  |                                      | 200.   |  |  |  |
| 4155-4159                     | Personnel Administration                  |                 |  |                                      |  |  |  |  |
| 4194                          | General Government Buildings              |                 |  |                                      |  |  |  |  |
| 4196                          | Insurance                                 |                 |  |                                      | 2,000.00   |  |  |  |
| 4197                          | Advertising & Regional Assoc.             |                 |  |                                      |  |  |  |  |
| 4199                          | Other General Government                  |                 |  |                                      | 500.00   |  |  |  |
| <b>PUBLIC SAFETY</b>          |   |                 |  |                                      |  |  |  |  |
| 4210-4214                     | Police                                    |                 |  |                                      |  |  |  |  |
| 4215-4219                     | Ambulance                                 |                 |  |                                      |  |  |  |  |
| 4220-4229                     | Fire                                      |                 |  |                                      |  |  |  |  |
| 4290-4298                     | Emergency Management                      |                 |  |                                      |  |  |  |  |
| 4299                          | Other (Including Communications)          |                 |  |                                      |  |  |  |  |
| <b>HIGHWAYS &amp; STREETS</b> |   |                 |  |                                      |  |  |  |  |
| 4311                          | Administration <i>Paving/Sand</i>         |                 |  |                                      | 6,000.00   |  |  |  |
| 4312                          | Highways & Streets                        |                 |  |                                      |  |  |  |  |
| 4313                          | Bridges                                   |                 |  |                                      |  |  |  |  |
| 4316                          | Street Lighting                           |                 |  |                                      |  |  |  |  |
| 4319                          | Other <i>Landscaping Projects</i>         |                 |  |                                      | 5,000.00   |  |  |  |
| <b>SANITATION</b>             |   |                 |  |                                      |  |  |  |  |
| 4321                          | Administration                            |                 |  |                                      |  |  |  |  |
| 4323                          | Solid Waste Collection                    |                 |  |                                      |  |  |  |  |
| 4324                          | Solid Waste Disposal                      |                 |  |                                      |  |  |  |  |



| 1                              | 2   | 3   | 4                                    | 5  | 6  | 7   | 8   | 9 |
|--------------------------------|---|---|--------------------------------------|--|--|---|---|---|
| ACCT. #                        | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3.V) | WARR. Prior Year As<br>ART. # Approved by DRA | Actual<br>Expenditures<br>Prior Year | COMMISSIONERS' APPROPRIATIONS<br>ENSURING FISCAL YEAR<br>RECOMMENDED | COMMISSIONERS' APPROPRIATIONS<br>ENSURING FISCAL YEAR<br>NOT RECOMMENDED | BUDGET COMMITTEE'S APPROPRIATION<br>ENSURING FISCAL YEAR<br>RECOMMENDED | BUDGET COMMITTEE'S APPROPRIATION<br>ENSURING FISCAL YEAR<br>NOT RECOMMENDED |   |
| SANTITATION cont.              |   |   |                                      |  |  |   |   |   |
| 4325                           | Solid Waste Clean-up                      |   |                                      |  |  |   |   |   |
| 4326-4329                      | Sewage Coll. & Disposal & Other           |   |                                      |  |  |   |   |   |
| WATER DISTRIBUTION & TREATMENT |   |   |                                      |  |  |   |   |   |
| 4331                           | Administration                            |   |                                      |  | 2500.00  |   |   |   |
| 4332                           | Water Services <i>part 433</i>            |   |                                      |  | 2500.00  |   |   |   |
| 4333-4339                      | Water Treatment, Conserv. & Other         |   |                                      |  | 5,000.00   |   |   |   |
| HEALTH/WELEFARE                |   |   |                                      |  |  |   |   |   |
| 4411                           | Administration                            |   |                                      |  |  |   |   |   |
| 4414                           | Pest Control                              |   |                                      |  |  |   |   |   |
| CULTURE & RECREATION           |   |   |                                      |  |  |   |   |   |
| 4520-4529                      | Parks & Recreation                        |   |                                      |  | 1700.00  |   |   |   |
| 4589                           | Other Culture & Recreation                |   |                                      |  |  |   |   |   |
| DEBT SERVICE                   |   |   |                                      |  |  |   |   |   |
| 4711                           | Princ. - Long Term Bonds & Notes          |   |                                      |  | 12000.00   |   |   |   |
| 4721                           | Interest-Long Term Bonds & Notes          |   |                                      |  | 1530.00  |   |   |   |
| 4723                           | Int. on Tax Anticipation Notes            |   |                                      |  |  |   |   |   |
| 4790-4799                      | Other Debt Service                        |   |                                      |  |  |   |   |   |
| CAPITAL OUTLAY                 |   |   |                                      |  |  |   |   |   |
| 4901                           | Land and Improvements                     |   |                                      |  |  |   |   |   |
| 4902                           | Machinery, Vehicles & Equipment           |   |                                      |  |  |   |   |   |
| 4903                           | Buildings                                 |   |                                      |  | 500.00   |   |   |   |
| 4909                           | Improvements Other Than Bldgs.            |   |                                      |  |  |   |   |   |
| OPERATING TRANSFERS OUT        |   |   |                                      |  |  |   |   |   |
| 4912                           | To Special Revenue Fund                   |   |                                      |  |  |   |   |   |
| 4913                           | To Capital Projects Fund                  |   |                                      |  |  |   |   |   |







Budget - Village District of Crople Crown      **FY 2000**      **MS-37**

| 1   | 2  | 3           | 4                             | 5                          | 6                               |
|---|--|-------------|-------------------------------|----------------------------|---------------------------------|
| Acct.#  | SOURCE OF REVENUE                        | WARR. ART.# | Estimated Revenues Prior Year | Actual Revenues Prior Year | ESTIMATED REVENUES ENSUING YEAR |
| TAXES   |  |             | XXXXXXXXXX                    | XXXXXXXXXX                 | XXXXXXXXXX                      |
| 3190  | Interest & Penalties on Delinquent Taxes |             |                               |                            |                                 |
| 3311-3319   | FROM FEDERAL GOVERNMENT                  |             |                               |                            |                                 |
| FROM STATE  |  |             | XXXXXXXXXX                    | XXXXXXXXXX                 | XXXXXXXXXX                      |
| 3351  | Shared Revenues                          |             |                               |                            |                                 |
| 3354  | Water Pollution Grant                    |             |                               |                            |                                 |
| 3359  | Other (Including Railroad Tax)           |             |                               |                            |                                 |
| 3379  | FROM OTHER GOVERNMENTS                   |             |                               |                            |                                 |
| CHARGES FOR SERVICES  |  |             | XXXXXXXXXX                    | XXXXXXXXXX                 | XXXXXXXXXX                      |
| 3401  | Income from Departments                  |             |                               |                            |                                 |
| 3402  | Water Supply System Charges              |             |                               |                            | 4,650.00                        |
| 3403  | Sewer User Charges                       |             |                               |                            |                                 |
| 3404  | Garbage - Refuse Charges                 |             |                               |                            |                                 |
| 3409  | Other Charges <i>ANTENNA RENTAL</i>      |             |                               |                            | 4,800.00                        |
| MISCELLANEOUS REVENUES  |  |             | XXXXXXXXXX                    | XXXXXXXXXX                 | XXXXXXXXXX                      |
| 3501  | Sale of Village District Property        |             |                               |                            |                                 |
| 3502  | Interest on Investments                  |             |                               |                            |                                 |
| 3503-3509   | Other                                    |             |                               |                            |                                 |
| INTERFUND OPERATING TRANSFERS IN                                    |  |             | XXXXXXXXXX                    | XXXXXXXXXX                 | XXXXXXXXXX                      |
| 3912  | From Special Revenue Funds               |             |                               |                            |                                 |
| 3913  | From Capital Projects Funds              |             |                               |                            |                                 |
| 3914  | From Proprietary Funds                   |             |                               |                            |                                 |
| 3915  | From Capital Reserve Funds               |             |                               |                            |                                 |
| 3916  | From Trust & Agency Funds                |             |                               |                            |                                 |
| OTHER FINANCING SOURCES   |  |             | XXXXXXXXXX                    | XXXXXXXXXX                 | XXXXXXXXXX                      |
| 3934  | Proc. from Long Term Bonds & Notes       |             |                               |                            |                                 |
| Amts VOTED From F/B ("Surplus")                                     |  |             |                               |                            |                                 |
| Fund Balance ("Surplus") to Reduce Taxes                            |  |             |                               |                            |                                 |
| TOTAL ESTIMATED REVENUE & CREDITS                                   |  |             |                               |                            |                                 |
| <div> **BUDGET SUMMARY** </div>                                     |  |             |                               | COMMISSIONERS              | BUDGET COMMITTEE                |
| SUBTOTAL 1 Appropriations Recommended (from page 4)                 |  |             |                               |                            |                                 |
| SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)       |  |             |                               |                            |                                 |
| SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)  |  |             |                               |                            |                                 |
| TOTAL Appropriations Recommended                                    |  |             |                               | \$42,230.00                |                                 |
| Less: Amount of Estimated Revenues & Credits (from above, column 6) |  |             |                               | 9,450.00                   |                                 |
| Estimated Amount of Taxes to be Raised                              |  |             |                               | \$32,780.00                |                                 |



## SUMMARY OF TAX LIEN ACCOUNTS

### For Year Ending December 31, 1998

#### TAX LIENS ON ACCOUNT OF LEVIES OF:

|   | 1997          | 1996            | 1995             | Prior         |
|---|---------------|-----------------|------------------|---------------|
| Unredeemed Liens - Balance<br>at Beginning of Fiscal Year |               | \$101,910.51    | \$ 45,676.93     | \$ 6,003.07*  |
| Liens Executed During<br>Fiscal Year                      | \$114,789.73  |                 |                  |               |
| Interest & Costs Collected<br>After Lien Execution        | <u>252.01</u> | <u>6,107.37</u> | <u>16,616.64</u> | <u>450.00</u> |
| TOTAL DEBITS  | \$115,041.74  | \$108,017.88    | \$ 62,293.57     | \$ 6,453.07*  |

#### REMITTANCE TO TREASURER:

|  |                  |                  |               |                  |
|--|------------------|------------------|---------------|------------------|
| Redemptions                                | \$ 12,914.91     | \$ 49,597.22     | \$ 43,521.13  | \$ 1,098.74      |
| Interest & Costs (After<br>Lien Execution) | 252.01           | 6,107.37         | 16,616.64     | 450.00           |
| Liens Deeded to Town                       | 2,026.55         | 1,237.85         | 1,196.36      |                  |
| Unredeemed Liens -<br>Balance End of Year  | <u>99,848.27</u> | <u>51,075.44</u> | <u>959.44</u> | <u>4,904.33*</u> |
| TOTAL CREDITS                              | \$ 115,041.74    | \$ 108,017.88    | \$ 62,293.57  | \$ 6,453.07      |

\* - Unredeemed Liens in Bankruptcy (1990 & 1991)

Respectfully submitted,  
Mary V. Fuller, Tax Collector  
January 19, 1999

**REPORT OF THE TOWN CLERK****Year Ending December 31, 1998**

| <b><u>State Fees</u></b> | <b><u>1998</u></b> | <b><u>1997</u></b> |
|--------------------------|--------------------|--------------------|
| Boats                    | \$ 2,713.00        | \$ 1,894.00        |
| Dogs                     | 1,232.00           | 1,254.50           |
| Marriage Licenses        | 380.00             | 760.00             |
| OHRV                     | 2,303.00           | 2,404.00           |
| Vital Records            | <u>306.00</u>      | <u>189.00</u>      |
| <i>Total State Fees:</i> | \$ 6,934.00        | \$ 6,501.50        |

**Town Revenue**

|                            |               |               |
|----------------------------|---------------|---------------|
| Aqua Therm                 | \$ 1.00       | \$            |
| Boat Fees                  | 1,370.92      | 965.12        |
| Civil Forfeiture           | 425.00        | 400.00        |
| Copy of Vital Records      | 286.00        | 149.00        |
| Dog Licenses               | 2,345.00      | 2,297.00      |
| Dog Licenses - Late Fees   | 48.00         |               |
| Dump Stickers              | 633.00        | 184.00        |
| Election Filing Fees       | 8.00          | 11.00         |
| Federal & State Liens      | 105.00        |               |
| Interest Income            | 217.90        | 182.26        |
| Marriage Licenses          | 70.00         | 140.00        |
| Municipal Agent Revenue    | 5,624.50      | 2,540.00      |
| MV Registrations           | 237,016.00    | 215,846.00    |
| Non-Profit Filing Fee      | 5.00          | 5.00          |
| OHRV                       | 65.00         | 76.00         |
| Photocopies                | 974.88        | 215.50        |
| Pistol Permits             | 410.00        | 60.00         |
| Pole & Cable Permits       | 190.00        | 60.00         |
| Police Reports             | 50.00         |               |
| Refunded                   | 54.00         |               |
| Septage Permits            | 1,740.00      |               |
| UCC Filings                | 677.82        | 1,009.56      |
| Voter Cards                | 8.00          | 12.00         |
| Wetland Permit Fees        | <u>136.00</u> | <u>68.00</u>  |
| <i>Total Town Revenue:</i> | \$ 252,461.02 | \$ 224,220.44 |

***Total Income:***                      **\$ 259,395.02**                      **\$ 230,721.94**

PAID TO TOWN TREASURER 1998 -- \$ 259,395.02

Respectfully submitted,  
*Carole M. Ingham*  
 Town Clerk



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**REPORT OF THE TOWN TREASURER**  
**YEAR ENDING DECEMBER 31, 1998**  
**TOWN OF NEW DURHAM GENERAL FUND**

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RECEIPTS

|                                    |                     |
|------------------------------------|---------------------|
| Cash Balance January 1, 1998 ..... | \$ 823,863.89       |
| Earned Interest. ....              | 25,081.90           |
| Received during 1998 .....         | <u>5,453,780.41</u> |
| TOTAL .....                        | \$ 6,302,726.20     |

PAYMENTS

|   |                 |
|---|-----------------|
| Accounts Payable per Selectmen's orders ..... | \$ 5,032,094.62 |
| Payroll per Selectmen's orders .....          | 471,414.26      |
| Checks returned to Bank .....                 | <u>200.00</u>   |
| TOTAL .....                                   | \$5,503,708.88  |

|   |               |
|---|---------------|
| Balance on hand December 31, 1998 ..... | \$ 799,017.32 |
|---|---------------|

**MISCELLANEOUS ACCOUNTS -- 1998**

Conservation Fund

|                              |             |
|------------------------------|-------------|
| Balance as of 1/1/98 .....   | \$22,038.06 |
| Deposits .....               | \$3,292.00  |
| Interest .....               | 1,156.08    |
| Paid Out .....               | 00.00       |
| Balance as of 12/31/98 ..... | \$26,486.14 |

New Durham Ambulance Special Revenue Fund

|                              |             |
|------------------------------|-------------|
| Balance as of 1/1/98 .....   | \$ 6,482.52 |
| Deposits .....               | \$15,936.21 |
| Interest .....               | 699.76      |
| Paid Out .....               | 12,550.00   |
| Balance as of 12/31/97 ..... | \$10,568.49 |

Thomas Aubert Escrow Account

|                              |             |
|------------------------------|-------------|
| Balance as of 1/1/98 .....   | \$ 1,169.98 |
| Deposits .....               | \$ 0.00     |
| Interest .....               | 32.62       |
| Paid Out .....               | 00.00       |
| Balance as of 12/31/98 ..... | \$ 1,202.60 |

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**REPORT OF THE TOWN TREASURER**  
**YEAR ENDING DECEMBER 31, 1998**

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**Robert Brock Road Bond**

|                              |             |
|------------------------------|-------------|
| Balance as of 1/1/98 .....   | \$ 1,275.73 |
| Deposits                     | \$ 0.00     |
| Interest                     | 35.57       |
| Paid Out                     | 00.00       |
| Balance as of 12/31/98 ..... | \$ 1,311.30 |

**Eastern Logging Bond**

|                              |             |
|------------------------------|-------------|
| Balance as of 1/1/98 .....   | \$ 00.00    |
| Deposits                     | \$ 2,000.00 |
| Interest                     | 22.58       |
| Paid Out                     | 00.00       |
| Balance as of 12/31/98 ..... | \$ 2,022.58 |

**Ronald Goslin Road Bond**

|                              |             |
|------------------------------|-------------|
| Balance as of 1/1/98 .....   | \$ 5,159.96 |
| Deposits                     | \$ 0.00     |
| Interest                     | 143.86      |
| Paid Out                     | 00.00       |
| Balance as of 12/31/98 ..... | \$ 5,303.82 |

**Charles MacKay Reclamation Bond**

|                              |             |
|------------------------------|-------------|
| Balance as of 1/1/98 .....   | \$ 3,191.22 |
| Deposits                     | \$ 0.00     |
| Interest                     | 88.97       |
| Paid Out                     | 00.00       |
| Balance as of 12/31/98 ..... | \$ 3,280.19 |

**E. Randall Parquin Escrow Account**

|                              |             |
|------------------------------|-------------|
| Balance as of 1/1/98 .....   | \$ 1,706.98 |
| Deposits                     | \$ 0.00     |
| Interest                     | 47.59       |
| Paid Out                     | 00.00       |
| Balance as of 12/31/98 ..... | \$ 1,754.57 |

**Paul F. Thibodeau Custom Homes Road Bond**

|                              |             |
|------------------------------|-------------|
| Balance as of 1/1/98 .....   | \$ 1,383.31 |
| Deposits                     | \$ 0.00     |
| Interest                     | 38.57       |
| Paid Out                     | 00.00       |
| Balance as of 12/31/98 ..... | \$ 1,421.88 |

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**REPORT OF THE TOWN TREASURER**  
**YEAR ENDING DECEMBER 31, 1998**

**Yield Tax Escrow Account**

|                                  |             |
|----------------------------------|-------------|
| Balance as of 1/1/98 . . . . .   | \$ 1,198.33 |
| Deposits . . . . .               | \$ 0.00     |
| Interest . . . . .               | 33.36       |
| Paid Out . . . . .               | 00.00       |
| Balance as of 12/31/98 . . . . . | \$ 1,231.69 |

Respectfully submitted;  
*Joanne V. Heger*  
Acting Treasurer

**STATEMENT OF LEGAL EXPENSES - 1998**

| <u>Case</u>                            | <u>Expense</u> |
|--|----------------|
| Brinley R. Nelson Vs. New Durham       | \$ 6,530.99    |
| Nelson & Healey Vs. New Durham         | \$ 547.15      |
| St. Pierre Vs. New Durham              | \$ 5,055.38    |
| LeMay Vs. New Durham                   | \$ 2,792.81    |
| NH Electric Cooperative Vs. New Durham | \$ 120.91      |
| General Representation                 | \$ 6,757.33    |
| TOTAL LEGAL EXPENSES                   | \$ 21,804.57   |

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# REPORT OF THE TRUSTEES OF TRUST FUNDS

## For the Year Ending December 31, 1998

| NAME                   |                                 |                             |                 |                                   | PRINCIPAL               |                                 |  |
|------------------------|---------------------------------|-----------------------------|-----------------|-----------------------------------|-------------------------|---------------------------------|--|
| DATE<br>OF<br>CREATION | NAME OF<br>TRUST<br>FUND        | PURPOSE<br>OF TRUST<br>FUND | HOW<br>INVESTED | %<br>BALANCE<br>BEGINNING<br>YEAR | NEW<br>FUNDS<br>CREATED | CASH GAINS<br>OR (LOSSES)<br>ON |  |
| COMMON TRUST           |                                 |                             |                 |                                   |                         |                                 |  |
| 4/1/00                 | OLD CEMETERY PERPETUAL CARE     | PERPETUAL CARE              | COMMON          | 3,775.00                          |                         |                                 |  |
| 9/3/76                 | SHIRLEY CEMETERY PERPETUAL CAR  | PERPETUAL CARE              | COMMON          | 5,950.00                          |                         |                                 |  |
| CAPITAL RESERVE FUNDS  |                                 |                             |                 |                                   |                         |                                 |  |
| 10/26/84               | CRF FIRE TRUCK                  | FIRE TRUCK                  | NH PDIP         | 10,000.00                         | 10,000.00               |                                 |  |
| 4/15/88                | CRF HIGHWAY TRUCK               | HWY TRUCK                   | NH PDIP         | 38,522.27                         | 10,000.00               |                                 |  |
| 9/7/89                 | CRF CLOSE LANDFILL              | LANDFILL                    | NH PDIP         | 115,000.00                        | 75,000.00               |                                 |  |
| 4/11/94                | CRF JC SHIRLEY SITE IMP         | SITE IMPROVEMENT            | NH PDIP         | 2,723.26                          |                         |                                 |  |
| 12/10/94               | CFR HIGHWAY LOADER              | LOADER                      | NH PDIP         | 60,000.00                         | 30,000.00               |                                 |  |
| 6/7/95                 | CFR HIGHWAY CHIPPER             | CHIPPER                     | NH PDIP         | 4,500.00                          |                         |                                 |  |
| 12/1/96                | CRF ASSESSING SOFTWARE          | SOFTWARE                    | FNB             | 147.92                            |                         |                                 |  |
| 12/23/98               | CRF FIRE DEPT COMMUNICATION     | RADIOS                      | NH PDIP         |                                   | 7,300.00                |                                 |  |
| 12/23/98               | CRF TOWN HALL STEEPLE           | BUILDING MAINTENANCE        | NH PDIP         |                                   | 10,000.00               |                                 |  |
| 12/23/98               | CRF LIBRARY REPAIRS             | BUILDING MAINTENANCE        | NH PDIP         |                                   | 6,500.00                |                                 |  |
| GENERAL FUND TRUST     |                                 |                             |                 |                                   |                         |                                 |  |
| 9/2/85                 | FIRE DEPT SCHOLARSHIP TRUST     | SCHOLARSHIP                 | NH PDIP         | 8,281.96                          | 820.00                  |                                 |  |
| 7/18/86                | E.C. SMITH SCHOLARSHIP TRUST    | SCHOLARSHIP                 | GOV. BONDS      | 120,525.00                        |                         |                                 |  |
| 10/3/86                | SMITH GARDEN TRUST              | RECREATION                  | GOV. BONDS      | 28,000.00                         |                         |                                 |  |
| 7/9/57                 | JC SHIRLEY CHARITY TRUST        | CHARITY                     | GOV. BONDS      | 15,380.21                         |                         |                                 |  |
| 6/9/88                 | UNCARED FOR GRAVEYARD TRUST     | MAINTENANCE                 | NH PDIP         | 8,600.00                          | 1,000.00                |                                 |  |
| EXPENDABLE FUNDS       |                                 |                             |                 |                                   |                         |                                 |  |
| 5/30/96                | EXP COMPUTER MAINTENANCE        | HARDWARE                    | NH PDIP         | 3,000.00                          | 1,500.00                |                                 |  |
| 12/31/92               | EXP ACCRUED EMPLOYEES BENEFIT   | BENEFIT LIABILITY           | NH PDIP         | 2,232.65                          | 3,600.00                |                                 |  |
| 6/21/90                | EXP TABER GRAVEL PIT            | CLOSE PIT                   | FNB             | 3,792.20                          |                         |                                 |  |
| 9/16/88                | SHIRLEY CEMETERY GEN. FUND TRUS | MAINTENANCE                 | GOV. BONDS      | 27,112.14                         | 4,950.00                |                                 |  |
| 10/4/82                | VIETNAM MEMORIAL                | MAINTENANCE                 | NH PDIP         | 244.99                            |                         |                                 |  |
| 6/4/61                 | JC SHIRLEY TIMBER TRUST         | VARIOUS                     | NH PDIP         | 18,326.91                         |                         |                                 |  |
|                        |                                 |                             |                 | 476,114.51                        | 160,670.00              |                                 |  |

*The financial reports for 1998 had not been completely reviewed by the Trustees of Trust Funds or audited by the Town Auditors at the time the Town Report went to press.*



REPORT OF THE TRUSTEES OF TRUST FUNDS  
For the Year Ending December 31, 1998

| WITHDRAWALS | INCOME                 |                              |                               |                            |                        | GRAND<br>TOTAL<br>OF PRINCIPAL<br>& INCOME |
|-------------|------------------------|------------------------------|-------------------------------|----------------------------|------------------------|--|
|             | BALANCE<br>END<br>YEAR | BALANCE<br>BEGINNING<br>YEAR | %<br>INCOME<br>DURING<br>YEAR | EXPENDED<br>DURING<br>YEAR | BALANCE<br>END<br>YEAR |  |
|             | 3,775.00               | 5,786.90                     | 491.73                        | -100                       | 6,178.63               | 9,953.63                                   |
|             | 5,950.00               | 9,801.84                     | 657.36                        |                            | 10,459.20              | 16,409.20                                  |
|             | 20,000.00              | 2,907.42                     | 657.34                        |                            | 3,564.76               | 23,564.76                                  |
|             | 48,522.27              | 1,074.07                     | 2,089.25                      |                            | 3,163.32               | 51,685.59                                  |
|             | 190,000.00             | 23,639.23                    | 7,601.09                      | -19,508.31                 | 11,732.01              | 201,732.01                                 |
|             | 2,723.26               | 75.48                        | 114.13                        |                            | 189.61                 | 2,912.87                                   |
| -78539.12   | 11,460.88              | 6,426.17                     | 4,209.73                      | -10460.88                  | 175.02                 | 11,635.90                                  |
|             | 4,500.00               | 353.90                       | 254.56                        |                            | 608.46                 | 5,108.46                                   |
|             | 147.92                 |                              | 4.12                          |                            | 4.12                   | 152.04                                     |
|             | 7,300.00               |                              | 8.60                          |                            | 8.60                   | 7,308.60                                   |
|             | 10,000.00              |                              | 11.75                         |                            | 11.75                  | 10,011.75                                  |
|             | 6,500.00               |                              | 7.64                          |                            | 7.64                   | 6,507.64                                   |
|             | 9,101.96               | 430.32                       | 485.11                        |                            | 915.43                 | 10,017.39                                  |
|             | 120,525.00             | 24,894.46                    | 6,721.71                      | -6,000.00                  | 25,616.17              | 146,141.17                                 |
|             | 28,000.00              | 7,005.45                     | 1,713.69                      |                            | 8,719.14               | 36,719.14                                  |
|             | 15,380.21              | 7,742.71                     | 1,011.70                      | -1,765.25                  | 6,989.16               | 22,369.37                                  |
|             | 9,600.00               | 1,684.83                     | 535.83                        |                            | 2,220.66               | 11,820.66                                  |
| -1455.69    | 3,044.31               | 137.95                       | 109.74                        | -235.66                    | 12.03                  | 3,056.34                                   |
| -3796.28    | 2,036.37               |                              | 120.39                        | -107.72                    | 12.67                  | 2,049.04                                   |
| -3,792.20   |                        |                              | 29.54                         | -29.54                     |                        |  |
|             | 32,062.14              | 2,724.88                     | 1,549.62                      |                            | 4,274.50               | 36,336.64                                  |
|             | 244.99                 | 271.75                       | 21.00                         |                            | 292.75                 | 537.74                                     |
|             | 18,326.91              | 6,440.81                     | 1,283.19                      |                            | 7,724.00               | 26,050.91                                  |
| -87583.29   | 549,201.22             | 101,398.17                   | 29,688.82                     | -38207.36                  | 92,879.63              | 642,080.85                                 |

The financial reports for 1998 had not been completely reviewed by the Trustees of Trust Funds or audited by the Town Auditors at the time the Town Report went to press.

## REPORT OF THE WELFARE DEPARTMENT

To the Board of Selectmen and the Citizens of New Durham:

I would like to thank Sandi Grigg for her many years of dedicated service to the Town. I will strive to maintain her level of excellence to the residents of New Durham and wish her well in her future endeavors.

In 1998, a total of 91 people received assistance from the Town, including 45 adults and 46 children.

The following is a breakdown of local funds distributed in 1998 for public assistance:

|              |                        |
|--------------|------------------------|
| \$ 13,238.08 | -- Rent                |
| 5,674.97     | -- Electric Utilities* |
| 2,364.62     | -- Heat*               |
| 1,752.56     | -- Medical Expenses    |
| 3,143.75     | -- Miscellaneous       |

*\* Strafford County Community Action Program also assisted 41 New Durham households with fuel assistance totaling \$16,645 in 1998.*

The Welfare Office operated on a part-time basis only and the hours are posted at the Town Hall. If you are in need of assistance or have a questions, I can always be reached by using voice mail at 859-0204.

Respectfully submitted,

*Betsy T. Booth*  
Overseer of Public Welfare

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## REPORT OF THE NEW DURHAM FOOD PANTRY

To the Citizens of New Durham:

I would again like to take this opportunity to thank the community for their continuing support of the Food Pantry. The pantry serves members of the community who are experiencing personal difficulty. We are able to offer this support through the generous donations of the members of our community.

The Food Pantry relies on donations, the Federal Government Surplus Food Program and a United Way/FEMA Grant to assist with the purchase of food. Town tax dollars are not used for the Food Pantry. We were also able to provide holiday baskets to approximately 35 families.

A special thank you to Mr. Peter McClellan for his generous assistance in picking up federal food and his help with the holiday baskets. The Food Pantry would also like to thank the New Durham Police Department, New Durham Post Office and the New Durham Elementary School for their support.

Thank you to all who made donations to this program, and we ask your continued support.

Respectfully submitted;

*Joanne V. Heger*  
Secretary

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## REPORT OF THE ZONING BOARD OF ADJUSTMENT

To the Residents of New Durham:

I would like to take this opportunity to thank all of the volunteers that take the time to sit on the Zoning Board of Adjustment. Thank you to Barbara Ham, Joanne Heger, Mauri Kenny, Peter Chaisson and Alternates Helen Wellman and Paul Gelinas, Jr. All of these people volunteer their time to help people find solutions to zoning issues.

This year we were able to approve some septic systems, new businesses, and granted some variances for buildings within property setbacks. We have zoning ordinances to protect property owners in New Durham. We were able to please some people and, unfortunately, disappoint others. It is sometimes very difficult to make decisions based on the ordinances when you know it will make unhappy neighbors. We all try to do our best to be fair and impartial to all.

We are also in the process of proposing changes to some of these ordinances. Please remember that you have a voice in these changes, as long as you take advantage of your voting rights.

Volunteers are important in a small community. There are many organizations and committees in New Durham that are always in need of volunteers. If you find you have spare time and would like to be a volunteer, please feel free to stop at the Town Hall and see if there is something you might be interested in.

Respectfully submitted;  
*John J. Nicastro, III*  
Chairman



**Tax Rate Calculation - 1998**

|   | Property Taxes   | Tax Rate        |
|---|------------------|-----------------|
| <u>Town Portion</u>                       |                  |                 |
| Appropriations                            | \$1,805,772      |                 |
| Less: Revenues                            | ( 598,167)       |                 |
| Less: Shared Revenues                     | ( 8,787)         |                 |
| Add: Overlay                              | 9,708            |                 |
| Add: War Service Credits                  | <u>14,300</u>    |                 |
| Net Town Appropriation                    | \$ 1,222,826     |                 |
| Municipal Tax Rate                        |                  | \$ 8.91         |
| <u>School Portion</u>                     |                  |                 |
| Due to School District                    | \$2,715,038      |                 |
| Less: Shared Revenues                     | <u>( 21,637)</u> |                 |
| Approved School Tax Effort                | \$ 2,693,401     |                 |
| School Tax Rate                           |                  | \$ 19.62        |
| <u>County Portion</u>                     |                  |                 |
| Due to County                             | \$ 369,809       |                 |
| Less: Shared Revenue                      | <u>( 2,610)</u>  |                 |
| Approved County Tax Effort                | \$ 367,199       |                 |
| County Tax Rate                           |                  | <u>\$ 2.67</u>  |
| Total Property Taxes Assessed             | \$ 4,283,426     |                 |
| Combined Tax Rate                         |                  | <u>\$ 31.20</u> |
| <u>Copple Crown Portion</u>               |                  |                 |
| Net Appropriation                         | <u>\$ 32,618</u> |                 |
| Approved Village District Tax Effort      | \$ 32,618        |                 |
| Village District Tax Rate                 |                  | <u>\$ 11.43</u> |
| Combined Tax Rate Within Village District |                  | \$ 42.63        |

## INVENTORY OF VALUATION TAX YEAR 1998

|                              |                  |                |
|------------------------------|------------------|----------------|
| Taxable Land                 | \$ 69,354,072    |                |
| Taxable Buildings            | 64,323,400       |                |
| Mobile Homes                 | 2,270,800        |                |
| Electric Utilities           | <u>1,612,000</u> |                |
| Valuations Before Exemptions |                  | \$ 137,560,272 |

Exemptions Allowed:

|                               |            |              |
|-------------------------------|------------|--------------|
| Less Blind Exemption (1)      | \$ 15,000  |              |
| Elderly Exemptions (17)       | 255,000    |              |
| Solar/Windpower Exemption (1) | <u>950</u> |              |
| Total Exemptions              |            | \$ - 270,950 |

Net Valuation on Which Tax Rate is Computed: \$ 137,289,322

## TAX RATE FOR 1998

|         |              |
|---------|--------------|
| Town    | \$ 8.91      |
| County  | 2.67         |
| Schools | <u>19.62</u> |
|         | \$31.20      |

Copple Crown \$11.43

Equalization Ratio for 1997: 94%

## Proof of Rate - 1998

| <u>Net Assessed Valuation</u> | <u>Tax Rate</u> | <u>Assessment</u> |
|-------------------------------|-----------------|-------------------|
| \$137,289,322                 | \$31.20         | \$ 4,283,426      |

**TEN-YEAR TAX RATE COMPARISON**

| <u>Year</u> | <u>School</u> | <u>Municipal</u> | <u>County</u> | <u>Total</u> |
|-------------|---------------|------------------|---------------|--------------|
| 1998        | 19.62         | 8.91             | 2.67          | 31.20        |
| 1997        | 18.55         | 7.97             | 2.73          | 29.25        |
| 1996        | 17.83         | 6.75             | 2.46          | 27.04        |
| 1995        | 18.45         | 5.90             | 2.65          | 27.00        |
| 1994        | 15.91         | 6.00             | 2.43          | 24.34        |
| 1993        | 15.02         | 5.82             | 2.45          | 23.29        |
| 1992        | 14.71         | 5.86             | 2.38          | 22.95        |
| 1991        | 12.24         | 5.88             | 2.02          | 20.14        |
| 1990        | 11.03         | 5.30             | 1.80          | 18.13        |
| 1989        | 9.00          | 4.10             | 1.70          | 14.80        |

**NET VALUATIONS 1989 - 1998**

| <u>Year</u> | <u>Valuations</u> |
|-------------|-------------------|
| 1989        | \$177,897,981     |
| 1990        | 181,787,543       |
| 1991        | 174,140,844       |
| 1992        | 151,845,824       |
| 1993        | 150,263,531       |
| 1994        | 149,470,516       |
| 1995        | 132,961,800       |
| 1996        | 134,402,379       |
| 1997        | 135,640,860       |
| 1998        | 137,289,322       |

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BOND SCHEDULE

Bond Principal and Interest Payment Schedules

Serial Note held by First National Bank of Portsmouth  
Issue Date of April 15, 1994

\$130,000 Seven Year Serial Note - Town Beach Bond at 5.42% P.A.

| Due         | Principal      | Interest       | Total         |                |
|-------------|----------------|----------------|---------------|----------------|
| <u>Date</u> | <u>Payment</u> | <u>Payment</u> | <u>Annual</u> | <u>Balance</u> |
| 7/15/98     | 29,000.00      | 3,431.38       |               | 80,000.00      |
| 12/15/98    |                | 1,817.56       | 34,248.94     | 80,000.00      |
| 7/15/99     | 29,000.00      | 2,518.44       |               | 51,000.00      |
| 12/15/99    |                | 1,158.69       | 32,677.13     | 51,000.00      |
| 7/15/2000   | 29,000.00      | 1,613.08       |               | 22,000.00      |
| 12/15/2000  |                | 499.83         | 31,112.91     | 22,000.00      |
| 7/15/2001   | 22,000.00      | 692.57         | 22,692.57     | 0.00           |

Totals on both Long-Term Notes reflect Total Amount Borrowed & Interest

MUNICIPAL LEASE/PURCHASE AGREEMENT

Skidsteer Loader  
Agreement held by Peoples Heritage Leasing Corp. of Portland, ME  
Issue Date of May 1, 1997  
\$23,300 Three Year Agreement - Lease Rate 5.75% Fixed

| Due         | Principal      | Interest       | Total          | Purchase      |
|-------------|----------------|----------------|----------------|---------------|
| <u>Date</u> | <u>Payment</u> | <u>Payment</u> | <u>Payment</u> | <u>Option</u> |
| 5/1/97      | \$ 8,205.00    | \$ 0.00        | \$8,205.00     | \$15,095.00   |
| 5/1/98      | 7,337.04       | 867.96         | 8,205.00       | 7,757.96      |
| 5/1/99      | 7,757.96       | 447.04         | 8,205.00       | 0.00          |



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**MUNICIPAL LEASE/PURCHASE AGREEMENT**

Town Ambulance

Agreement held by Peoples National Bank of Mora, MN

Issue Date of April 15, 1996

\$53,000 Five Year Agreement - Lease Rate Factor .019565

| Due         | Principal      | Interest       | Total          | Purchase      |
|-------------|----------------|----------------|----------------|---------------|
| <u>Date</u> | <u>Payment</u> | <u>Payment</u> | <u>Payment</u> | <u>Option</u> |
| 1/15/99     | 892.04         | 153.78         | 1,045.82       | 25,045.74     |
| 2/15/99     | 897.51         | 148.31         | 1,045.82       | 24,083.41     |
| 3/15/99     | 903.02         | 142.80         | 1,045.82       | 23,117.86     |
| 4/15/99     | 908.56         | 137.26         | 1,045.82       | 22,149.10     |
| 5/15/99     | 914.14         | 131.68         | 1,045.82       | 21,177.11     |
| 6/15/99     | 919.75         | 126.07         | 1,045.82       | 20,201.88     |
| 7/15/99     | 925.39         | 120.43         | 1,045.82       | 19,223.40     |
| 8/15/99     | 931.07         | 114.75         | 1,045.82       | 18,241.66     |
| 9/15/99     | 936.78         | 109.04         | 1,045.82       | 17,256.65     |
| 10/15/99    | 942.53         | 103.29         | 1,045.82       | 16,268.35     |
| 11/15/99    | 948.31         | 97.51          | 1,045.82       | 15,276.76     |
| 12/15/99    | 954.13         | 91.69          | 1,045.82       | 14,281.86     |
| 1/15/2000   | 959.98         | 85.84          | 1,045.82       | 13,283.65     |
| 2/15/2000   | 965.87         | 79.95          | 1,045.82       | 12,282.10     |
| 3/15/2000   | 971.80         | 74.02          | 1,045.82       | 11,277.22     |
| 4/15/2000   | 977.76         | 68.06          | 1,045.82       | 10,269.00     |
| 5/15/2000   | 983.76         | 62.06          | 1,045.82       | 9,257.41      |
| 6/15/2000   | 989.80         | 56.02          | 1,045.82       | 8,242.44      |
| 7/15/2000   | 995.87         | 49.95          | 1,045.82       | 7,224.10      |
| 8/15/2000   | 1,001.98       | 43.84          | 1,045.82       | 6,202.36      |
| 9/15/2000   | 1,008.13       | 37.69          | 1,045.82       | 5,177.21      |
| 10/15/2000  | 1,014.32       | 31.50          | 1,045.82       | 4,148.65      |
| 11/15/2000  | 1,020.54       | 25.28          | 1,045.82       | 3,116.66      |
| 12/15/2000  | 1,026.80       | 19.02          | 1,045.82       | 2,081.23      |
| 1/15/2001   | 1,033.10       | 12.72          | 1,045.82       | 1,042.35      |
| 2/15/2001   | 1,039.44       | 6.38           | 1,045.82       | 0.00          |

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## SCHEDULE OF TOWN PROPERTY

| <u>MAP / LOT</u>    | <u>LOCATION</u>                          | <u>VALUE</u> |
|---------------------|--|--------------|
| 9 - 71              | Town Hall & Land                         | \$ 294,700   |
|                     | <i>Furniture and equipment</i>           | 100,000      |
| 9 - 86              | New Durham Public Library                |              |
|                     | & Land                                   | 204,800      |
|                     | <i>Furniture and equipment</i>           | 201,250      |
|                     | Police Department equipment              | 100,000      |
| 9 - 71              | Fire Station & Land                      | 169,500      |
|                     | <i>Equipment</i>                         | 350,000      |
| 7 - 5               | Highway Department Garage                |              |
|                     | & Land                                   | 182,600      |
|                     | <i>Equipment</i>                         | 686,500      |
| 8 - 8A              | Cemetery                                 | 18,600       |
| 9 - 61              | Ballfield                                | 36,200       |
| 17 - 24             | Old Dump Lot-Merrymeeting Rd             | 19,800       |
| 10 - 38             | Old Dump Lot-Brackett Rd R/S             | 56,400       |
| 17 - 5              | Old Dump Lot-Brackett Rd L/S             | 27,500       |
|                     | Transfer Station/Landfill Equip.         | 49,000       |
| 29 - 400            | Land, Merrymeeting Lake,                 |              |
|                     | South Shore (Spring)                     | 11,300       |
| 9 - 84              | Water Hole, Birch Hill Road              | 2,600        |
| 15A - 90            | Dam & Gate House, March Pond             | 1,400        |
| 7 - 20              | Land & Bldg., Old Bay Road               |              |
|                     | (Town Pound & Town House)                | 28,800       |
|                     | Dam, Downing Pond                        | 125,000      |
| 28 - 1              | Town Beach, South Shore Road             | 134,200      |
| 28 - 6              | Town Beach Parking Area, South Shore Rd. | 12,900       |
| 39 - 14D            | Land, North Shore (Fletcher Lot)         | <u>2,300</u> |
| TOTAL TOWN PROPERTY |  | \$ 2,815,350 |

## CONSERVATION LANDS

|                          |                    |               |
|--------------------------|--------------------|---------------|
| 8 - 7 & 8                | Shirley Forest Lot | 242,800       |
| 7A - 2                   | Land, Drew Road    | 25,600        |
| 7A - 20                  | Land, Drew Road    | <u>24,100</u> |
| TOTAL CONSERVATION LANDS |                    | \$ 292,500    |

## LAND & BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

| <u>MAP/LOT</u>                                | <u>LOCATION</u>                   | <u>VALUE</u> |
|---|-----------------------------------|--------------|
| 2 - 6B  | Land, Jenkins Road                | \$ 17,100    |
| 10 - 42                                       | Land, Merrymeeting Road           | 8,800        |
| 15A - 21                                      | Land, Chalk Pond                  | 8,200        |
| 15A - 1                                       | Land, Chalk Pond                  | 9,700        |
| 24 - 3  | Land & Building, Chesley Road     | 18,200       |
| 26A - 2                                       | Land, Kings Highway               | 2,100        |
| 27A - 2, Sec. 2                               | Land, Copple Crown<br>Development | 14,200       |
| 27A - 4A, Sec. 2                              | Land, Copple Crown<br>Development | 800          |
| 27A - 7, Sec. 1                               | Land, Copple Crown<br>Development | 7,500        |
| 27A - 14, Sec. 3                              | Land, Copple Crown<br>Development | 900          |
| 27A - 17, Sec. 3                              | Land, Copple Crown<br>Development | 900          |
| 27A - 23, Sec. 2                              | Land, Copple Crown<br>Development | 8,700        |
| 27A - 27, Sec. 2                              | Land, Copple Crown<br>Development | 6,300        |
| 27A - 39, Sec. 2                              | Land, Copple Crown<br>Development | 4,900        |
| 27A - 43, Sec. 3                              | Land, Copple Crown<br>Development | 1,100        |
| 27A - 82, Sec. 3                              | Land, Copple Crown<br>Development | <u>5,100</u> |
| TOTAL LAND & BUILDINGS ACQUIRED               |                                   | \$ 114,500   |
| TOTAL VALUE OF INVENTORY OF<br>TOWN PROPERTY: |                                   | \$3,222,350  |

**TOWN OF NEW DURHAM - GENERAL FUND**  
**STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**FOR THE YEAR ENDING DECEMBER 31, 1998**

|                                    | <u>Appropriation</u> | <u>Expended</u>  | (Over)<br>Under<br><u>Budget</u> |
|------------------------------------|----------------------|------------------|----------------------------------|
| <b><u>General Government</u></b>   |                      |                  |                                  |
| 4130 - Executive                   | \$ 138,662           | \$ 139,216       | \$ (554)                         |
| 4140 - Elections & Registrations   | 6,101                | 5,154            | 947                              |
| 4152 - Revaluation of Property     | 12,855               | 12,842           | 13                               |
| 4153 - Legal Expenses              | 13,200               | 21,805           | (8,605)                          |
| 4155 - Personnel Administration    | 183,800              | 169,376          | 14,424                           |
| 4191 - Planning Board & Zoning     | 15,960               | 13,645           | 2,315                            |
| 4194 - General Government Bldgs.   | 26,253               | 27,330           | (1,077)                          |
| 4195 - Cemetery                    | 5,560                | 4,909            | 651                              |
| Uncared for Cemeteries             | 500                  | 525              | (25)                             |
| 4196 - Insurance                   | 69,988               | 70,557           | (569)                            |
| 4199 - Other General Government    | <u>9,360</u>         | <u>10,054</u>    | <u>(694)</u>                     |
| Total: General Government          | \$ 482,239           | \$ 475,413       | \$ 6,826                         |
| <b><u>Public Safety</u></b>        |                      |                  |                                  |
| 4210 - Police                      | \$ 171,807           | \$ 172,366       | \$ (559)                         |
| 4220 - Fire                        | 70,190               | 69,023           | 1,167                            |
| 4240 - Building Inspection         | 6,505                | 6,029            | 476                              |
| 4299 - Other Public Safety         | 26,952               | 25,589           | 1,363                            |
| 4290 - Emergency Management        | <u>2,150</u>         | <u>4,040</u>     | <u>(1,890)</u>                   |
| TOTAL: Public Safety               | \$ 277,604           | \$ 277,047       | \$ 557                           |
| <b><u>Highways and Streets</u></b> |                      |                  |                                  |
| 4312 - Highways & Streets          | \$ 297,093           | \$ 290,859       | \$ 6,234                         |
| 4316 - Street Lights               | 6,300                | 6,193            | 107                              |
| 4319 - Equipment Mechanic          | <u>91,865</u>        | <u>104,015</u>   | <u>(12,150)</u>                  |
| TOTAL: Highways and Streets        | \$ 395,258           | \$ 401,067       | \$ (5,809)                       |
| <b><u>Sanitation</u></b>           |                      |                  |                                  |
| 4324 - Solid Waste Disposal        | \$ 118,195           | \$ 110,863       | \$ 7,332                         |
| 4325 - Recycling Committee         | <u>400</u>           | <u>-0-</u>       | <u>400</u>                       |
| TOTAL: Sanitation                  | \$ 118,595           | \$ 110,863       | \$ 7,732                         |
| <b><u>Health</u></b>               |                      |                  |                                  |
| 4411 - Health Officer              | \$ 2,500             | \$ 2,280         | \$ 220                           |
| 4414 - Pest Control (ACO)          | 3,450                | 3,193            | 257                              |
| 4415 - Health Agencies/CAP         | <u>3,792</u>         | <u>3,792</u>     | <u>0</u>                         |
| TOTAL: Health                      | \$ 9,742             | \$ 9,265         | \$ 477                           |
| <b><u>Welfare</u></b>              |                      |                  |                                  |
| 4442 - Direct Assistance           | <u>\$ 40,230</u>     | <u>\$ 30,532</u> | <u>\$ 9,698</u>                  |
| TOTAL: Welfare                     | \$ 40,230            | \$ 30,532        | \$ 9,698                         |



|                                       | <u>Appropriation</u> | <u>Expended</u> | (Over)<br>Under<br><u>Budget</u> |
|---------------------------------------|----------------------|-----------------|----------------------------------|
| <b><u>Culture and Recreation</u></b>  |                      |                 |                                  |
| 4520 - Parks and Recreation           | \$ 44,250            | \$ 44,348       | \$ (98)                          |
| 4550 - Library                        | 35,501               | 36,200          | (699)                            |
| 4583 - Patriotic Purposes             | <u>200</u>           | <u>76</u>       | <u>124</u>                       |
| TOTAL: Culture and Recreation         | \$ 79,951            | \$ 80,624       | \$ (673)                         |
| <b><u>Conservation</u></b>            |                      |                 |                                  |
| 4612 - Conservation Commission        | \$ 1,150             | \$ 1,213        | \$ (63)                          |
| TOTAL: Conservation                   | \$ 1,150             | \$ 1,213        | \$ (63)                          |
| <b><u>Debt Service</u></b>            |                      |                 |                                  |
| 4711 - Principle on Bonds             | \$ 46,627            | \$ 49,680       | \$ (3,053)                       |
| 4721 - Interest on Bonds              | 8,377                | 5,401           | 2,976                            |
| 4723 - Interest on TAN                | <u>17,000</u>        | <u>7,569</u>    | <u>9,431</u>                     |
| TOTAL: Debt Service                   | \$ 72,004            | \$ 62,650       | \$ 9,354                         |
| <b><u>Capital Outlay</u></b>          |                      |                 |                                  |
| 4901 - Old Town House Park            | \$ 400               | \$ 0            | \$ 400                           |
| 4901 - Road Reconstruction/Paving     | 149,750              | 149,750         | 0                                |
| 4901 - Ballfield Irrigation           | 5,000                | 5,000           | 0                                |
| 4901 - Merrymeeting Road SAR          | 10,000               | 10,000          | 0                                |
| 4902 - Highway Department Sander      | 3,750                | 3,300           | 450                              |
| 4903 - Fire Station - Siding          | 3,200                | 3,200           | 0                                |
| 4903 - Town Meeting House             | <u>2,000</u>         | <u>499</u>      | <u>1,501</u>                     |
| TOTAL: Capital Outlay                 | \$ 174,100           | \$ 171,749      | \$ 2,351                         |
| <b><u>Operating Transfers Out</u></b> |                      |                 |                                  |
| 4915 - Highway Truck CRF              | \$ 10,000            | \$ 10,000       | \$ 0                             |
| 4915 - Highway Loader CRF             | 30,000               | 30,000          | 0                                |
| 4915 - Fire Truck CRF                 | 10,000               | 10,000          | 0                                |
| 4915 - Landfill Closure CRF           | 75,000               | 75,000          | 0                                |
| 4915 - Town Hall Steeple Restor. CRF  | 10,000               | 10,000          | 0                                |
| 4915 - Library Roof & Gutters CRF     | 6,500                | 6,500           | 0                                |
| 4915 - FD Communications Equip. CRF   | 7,300                | 7,300           | 0                                |
| 4916 - Uncared for Graveyards         | 1,000                | 1,000           | 0                                |
| 4916 - Computer Maintenance           | 1,500                | 1,500           | 0                                |
| 4916 - Accrued Benefit Liability      | <u>3,600</u>         | <u>3,600</u>    | <u>0</u>                         |
| TOTAL: Operating Transfer Out         | \$ 154,900           | \$154,900       | \$ 0                             |
| <br>TOTAL TOWN GOVERNMENT             | <br>\$1,805,773      | <br>\$1,775,323 | <br>\$ 30,450                    |

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**TOWN OFFICIALS AND EMPLOYEES SALARIES**

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**EXECUTIVE:**

|  |            |
|--|------------|
| Frederic W. March, Chairman, Board of Selectmen.....       | \$1,500.00 |
| Brenda L. Fontaine, Selectman.....                         | 1,000.00   |
| Paul R. Gelinass, Jr., Selectman.....                      | 1,000.00   |
| William G. Herman, Town Administrator.....                 | 35,204.19  |
| Mary V. Fuller, Tax Collector.....                         | 24,999.96  |
| Carole M. Ingham, Deputy Tax Collector.....                | 1,000.00   |
| Carole M. Ingham, Town Clerk.....                          | 18,024.62  |
| Elaine R. Stimpson, Deputy Town Clerk.....                 | 1,445.00   |
| Pauline Fournier, Town Clerk Assistance.....               | 555.00     |
| James W. Wheeler, Treasurer.....                           | 1,000.00   |
| Joanne V. Heger, Deputy Treasurer & Acting Treasurer.....  | 1,125.00   |
| Carole M. Ingham, Bookkeeper, Trustees of Trust Funds..... | 300.00     |
| Elaine R. Stimpson, Bookkeeper.....                        | 14,572.81  |
| Sandra L. Greenwood, Clerical.....                         | 9,116.38   |

**PART-TIME ASSESSOR:**

|                      |           |
|----------------------|-----------|
| Robert A. Estey..... | 10,000.00 |
|----------------------|-----------|

**PLANNING BOARD:**

|  |          |
|--|----------|
| Sandra L. Greenwood, Land Use Clerk..... | 9,116.39 |
|--|----------|

**WELFARE, ADMINISTRATION OF:**

|  |          |
|--|----------|
| Sandra T. Grigg, Welfare Director ( <i>Resigned</i> )..... | 4,125.00 |
| Betsy T. Booth, Welfare Director.....                      | 485.00   |

**HEALTH, ADMINISTRATION OF:**

|                                     |          |
|-------------------------------------|----------|
| James W. Grigg, Health Officer..... | 1,000.00 |
|-------------------------------------|----------|

**BUILDING INSPECTOR:**

|  |          |
|--|----------|
| David T. Lindberg, Building Inspector..... | 3,514.80 |
|--|----------|

**HIGHWAY:**

|  |           |
|--|-----------|
| Mark J. Fuller, Road Agent.....            | 38,262.71 |
| Peter O. Langevin ( <i>Resigned</i> )..... | 4,737.75  |
| Michael R. Clarke.....                     | 24,736.84 |
| Don R. Vachon.....                         | 24,097.13 |
| Sherwood D. Watson.....                    | 23,406.90 |
| Bruce C. Boles.....                        | 25,595.06 |
| Ronald Nordquist.....                      | 13,844.11 |
| John F. Radcliffe.....                     | 2,565.52  |
| Joseph E. Bloskey.....                     | 676.34    |

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**TOWN OFFICIALS AND EMPLOYEES SALARIES**

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**SOLID WASTE FACILITY:**

|                                 |           |
|---------------------------------|-----------|
| Joseph E. Bloskey, Manager..... | 26,427.89 |
| Richard L. Clarke, II.....      | 1,225.50  |
| Christopher Phillips.....       | 824.00    |
| Nicholas Greenwood.....         | 2,792.00  |
| Richard D. Filiatrault.....     | 1,404.00  |
| Michael R. Clarke.....          | 1,225.50  |
| Sherwood D. Watson.....         | 1,512.00  |
| Don R. Vachon.....              | 1,978.12  |
| Bruce C. Boles.....             | 344.25    |
| Ronald Nordquist.....           | 327.75    |

**EQUIPMENT MECHANIC:**

|                                  |           |
|----------------------------------|-----------|
| John F. Radcliffe, Mechanic..... | 29,301.97 |
| Bruce C. Boles.....              | 4,900.57  |
| Michael R. Clarke.....           | 252.65    |
| Don R. Vachon.....               | 236.52    |
| Joseph E. Bloskey.....           | 434.29    |
| Richard L. Clarke, II.....       | 680.00    |
| Sherwood D. Watson.....          | 246.03    |
| Richard D. Filiatrault.....      | 680.00    |
| Ronald Nordquist.....            | 131.00    |

**POLICE:**

|   |           |
|---|-----------|
| David M. Wheeler, Chief ( <i>Resigned</i> ).....            | 28,419.88 |
| Douglas J. Scruton, Lieutenant & Chief.....                 | 35,653.18 |
| Shawn C. Bernier, Patrolman & Sergeant.....                 | 33,164.03 |
| Gabe Tarrants, Patrolman.....                               | 16,809.14 |
| Richard J. Smith, Patrolman.....                            | 2,598.75  |
| David L. Hall, Patrolman ( <i>Resigned</i> ).....           | 13,912.38 |
| Robert D. Bennett, Part-Time Patrolman.....                 | 320.00    |
| Daniel S. Yoder, Part-Time Patrolman.....                   | 160.00    |
| Randy Sobel, Part-Time Patrolman.....                       | 1,241.04  |
| Timothy Sinclair, Part-Time Patrolman.....                  | 205.00    |
| John Southwell, Part-Time Patrolman.....                    | 80.00     |
| Anne K.R. Bernier, Part-Time Juvenile Services Officer..... | 987.00    |
| Kathryn B. Woods, Secretary.....                            | 16,497.08 |

**ANIMAL CONTROL OFFICER:**

|                        |          |
|------------------------|----------|
| Ronald M. Douglas..... | 2,000.00 |
|------------------------|----------|

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**TOWN OFFICIALS AND EMPLOYEES SALARIES**

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**RECREATION:**

|   |           |
|---|-----------|
| Bruce Neal, Director ( <i>Resigned</i> )..... | 2,106.92  |
| Russell Perrin, Director.....                 | 21,500.00 |
| David Smith, Interim Director.....            | 3,150.00  |
| Tara Roy.....                                 | 275.00    |
| Tiffany Roy.....                              | 275.00    |

**LIBRARY:**

|  |           |
|--|-----------|
| Rozalind Benoit, Library Director.....                     | 15,900.00 |
| Tina Bernier, Assistant Librarian ( <i>Resigned</i> )..... | 4,140.50  |
| Melynda Chamberlin, Assistant Librarian.....               | 1,196.00  |
| LeeAnn Watson, Custodial.....                              | 1,169.50  |

**GENERAL GOVERNMENT BUILDINGS:**

|   |          |
|---|----------|
| M. Dean Stimpson, Custodian.....                | 3,720.00 |
| Lawrence Corson, Wind Clock & Haul Rubbish..... | 820.00   |

**FIRE DEPARTMENT:**

|                         |           |
|-------------------------|-----------|
| Volunteer Stipends..... | 18,375.00 |
|-------------------------|-----------|

**ELECTION & REGISTRATIONS:**

|  |        |
|--|--------|
| Leo J. Murray, Supervisor of the Checklist.....    | 375.00 |
| Alma M. Jacklin, Supervisor of the Checklist.....  | 380.00 |
| James W. Wheeler, Supervisor of the Checklist..... | 355.00 |
| Joanne V. Heger, Supervisor of the Checklist.....  | 208.00 |
| Betsy T. Booth, Supervisor of the Checklist.....   | 303.00 |
| Mauri Kenny, Supervisor of the Checklist.....      | 95.00  |
| Timothy Bates, Moderator.....                      | 300.00 |
| Carole M. Ingham, Town Clerk.....                  | 750.00 |
| David E. Mohr, Assistant Moderator.....            | 250.00 |
| Larason T. Perkins, Assistant Moderator.....       | 110.00 |
| Elaine R. Stimpson, Ballot Clerk.....              | 158.00 |
| Christina Rice, Ballot Clerk.....                  | 246.00 |
| Mauri K. Kenny, Ballot Clerk.....                  | 228.00 |
| Barbara Dyer, Ballot Clerk.....                    | 246.00 |
| Lois M. Perkins, Ballot Clerk.....                 | 176.00 |

**CEMETRY:**

|                                   |          |
|-----------------------------------|----------|
| Frank W. Parsons, Jr., Saxon..... | 1,450.00 |
|-----------------------------------|----------|

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**FINANCIAL REPORT**  
**FOR THE YEAR ENDING DECEMBER 31, 1998**  
**SUMMARY OF RECEIPTS**

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**TAXES:**

|                                   |              |                     |
|-----------------------------------|--------------|---------------------|
| Property Taxes.....               | \$4,253,698  |                     |
| Yield Taxes.....                  | 34,248       |                     |
| Interest on Delinquent Taxes..... | 40,587       |                     |
| Land Use Change Taxes.....        | <u>6,992</u> |                     |
| <b>TOTAL.....</b>                 |              | <b>\$ 4,335,525</b> |

**LICENSES & PERMITS:**

|                                  |              |                |
|----------------------------------|--------------|----------------|
| Business Licenses & Permits..... | \$ 761       |                |
| Motor Vehicle Permits.....       | 237,016      |                |
| Building Permits.....            | 10,647       |                |
| Other Licenses & Permits.....    | <u>7,434</u> |                |
| <b>TOTAL.....</b>                |              | <b>255,858</b> |

**FROM THE STATE OF NEW HAMPSHIRE:**

|                                |              |                |
|--------------------------------|--------------|----------------|
| Shared Revenue.....            | \$ 21,788    |                |
| Rooms & Meals Tax Revenue..... | 30,410       |                |
| Highway Block Grant.....       | 74,749       |                |
| Court Fees.....                | 670          |                |
| Highway Safety Grant.....      | <u>2,101</u> |                |
| <b>TOTAL.....</b>              |              | <b>129,718</b> |

**FROM FEDERAL GOVERNMENT:**

|                               |        |
|-------------------------------|--------|
| COPS MORE Grant.....          | 1,510  |
| FEMA Disaster Assistance..... | 59,460 |

**FROM OTHER GOVERNMENTS (G.W.R.S.D.):.....** 1,106

**REVENUES FROM CHARGES FOR SERVICES:**

|                                  |              |               |
|----------------------------------|--------------|---------------|
| Income from Departments.....     | \$ 9,161     |               |
| Municipal Agent Fees.....        | 5,625        |               |
| Recycling/Solid Waste Fees ..... | <u>4,467</u> |               |
| <b>TOTAL.....</b>                |              | <b>19,253</b> |

**MISCELLANEOUS REVENUES:**

|   |              |                |
|---|--------------|----------------|
| Sale of Municipal Property.....           | \$ 773       |                |
| Interest on Investments.....              | 25,230       |                |
| Fines & Forfeits.....                     | 620          |                |
| Insurance Dividends & Reimbursements..... | 39,568       |                |
| Other Miscellaneous Sources.....          | <u>4,387</u> |                |
| <b>TOTAL.....</b>                         |              | <b>124,083</b> |

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## OTHER FINANCIAL SOURCES:

|                                       |                |                |
|---------------------------------------|----------------|----------------|
| Trust and Agency Funds.....           | \$ 9,417       |                |
| Special Revenue Funds.....            | 12,550         |                |
| Withdrawals from Capital Reserve..... | 117,189        |                |
| Void Checks.....                      | 214            |                |
| Working Dog Foundation Grant.....     | 3,600          |                |
| Tax Anticipation Notes.....           | <u>300,000</u> |                |
| TOTAL.....                            |                | 442,970        |
| TOTAL FROM ALL SOURCES.....           |                | 5,444,989      |
| Fund Balance January 1, 1998.....     |                | <u>823,863</u> |
| GRAND TOTAL.....                      |                | \$6,268,852    |

**FINANCIAL REPORT  
FOR THE YEAR ENDING DECEMBER 31, 1998  
SUMMARY OF PAYMENTS**

## GENERAL GOVERNMENT:

|  |               |            |
|--|---------------|------------|
| Executive.....                         | \$ 139,216    |            |
| Election & Registration.....           | 5,154         |            |
| Revaluation of Property.....           | 12,842        |            |
| Legal Expense.....                     | 21,805        |            |
| Personnel Administration.....          | 169,376       |            |
| Planning & Zoning.....                 | 13,645        |            |
| General Government Buildings.....      | 27,330        |            |
| Cemeteries.....                        | 5,434         |            |
| Insurance not otherwise Allocated..... | 70,557        |            |
| Other General Government.....          | <u>10,054</u> |            |
| TOTAL.....                             |               | \$ 475,413 |

## PUBLIC SAFETY:

|                           |              |         |
|---------------------------|--------------|---------|
| Police.....               | \$ 172,366   |         |
| Other Public Safety.....  | 25,589       |         |
| Fire.....                 | 69,023       |         |
| Building Inspection.....  | 6,029        |         |
| Emergency Management..... | <u>4,040</u> |         |
| TOTAL.....                |              | 277,047 |

## HIGHWAYS &amp; STREETS:

|                         |                |         |
|-------------------------|----------------|---------|
| Highways & Streets..... | \$ 290,859     |         |
| Street Lighting.....    | 6,193          |         |
| Equipment Mechanic..... | <u>104,015</u> |         |
| TOTAL.....              |                | 401,067 |

SANITATION:

|                           |            |         |
|---------------------------|------------|---------|
| Solid Waste Disposal..... | \$ 110,863 |         |
| Recycling Committee.....  | <u>0</u>   |         |
| TOTAL.....                |            | 110,863 |

HEALTH:

|                      |              |       |
|----------------------|--------------|-------|
| Administration.....  | \$ 2,280     |       |
| Pest Control.....    | 3,193        |       |
| Health Agencies..... | <u>3,792</u> |       |
| TOTAL.....           |              | 9,265 |

WELFARE:

|                     |           |        |
|---------------------|-----------|--------|
| Administration..... | \$ 30,532 |        |
| TOTAL.....          |           | 30,532 |

CULTURE & RECREATION:

|                         |           |        |
|-------------------------|-----------|--------|
| Parks & Recreation..... | \$ 44,348 |        |
| Library.....            | 36,200    |        |
| Patriotic Purposes..... | <u>76</u> |        |
| TOTAL.....              |           | 80,624 |

CONSERVATION:

|                              |          |       |
|------------------------------|----------|-------|
| Conservation Commission..... | \$ 1,213 |       |
| TOTAL.....                   |          | 1,213 |

DEBT SERVICE:

|  |                |         |
|--|----------------|---------|
| Principal-Long Term Bonds & Notes..... | \$ 49,680      |         |
| Interest-Long Term Bonds & Notes.....  | 5,401          |         |
| Interest-Tax Anticipation Notes.....   | 7,569          |         |
| Tax Anticipation Notes.....            | <u>300,000</u> |         |
| TOTAL.....                             |                | 362,650 |

CAPITAL OUTLAY:

|                                 |            |         |
|---------------------------------|------------|---------|
| Road Reconstruction/Paving..... | \$ 149,750 |         |
| Ballfield Irrigation.....       | 5,000      |         |
| Merrymeeting Road SAR.....      | 10,000     |         |
| Highway Department Sander.....  | 3,300      |         |
| Fire Station Siding.....        | 3,200      |         |
| Town Meeting House.....         | <u>499</u> |         |
| TOTAL.....                      |            | 171,749 |

|  |                 |
|--|-----------------|
| OWL'S HEAD PROJECT PROPOSAL:             | 8,472           |
| INTERFUND OPERATING TRANSFERS OUT:       |                 |
| Taxes Bought by Town.....                | \$ 114,790      |
| Transfer to Capital Reserve Funds.....   | 148,800         |
| Transfer to Trust Funds.....             | <u>6,100</u>    |
| TOTAL.....                               | 269,690         |
| PAYMENTS TO OTHER GOVERNMENTS:           |                 |
| Taxes Paid to County.....                | \$ 369,809      |
| Taxes Paid to Village District.....      | 32,618          |
| To School District.....                  | 2,723,404       |
| To Other Governments.....                | <u>6,934</u>    |
| TOTAL.....                               | 3,132,765       |
| PAYMENTS FROM ENCUMBERED FUNDS:          |                 |
| Birch Hill Road Project.....             | \$ <u>1,370</u> |
| TOTAL.....                               | 1,370           |
| PAYMENTS FROM GRANTS & SPECIAL FUNDS:    |                 |
| Landfill Closure Engineering.....        | \$ 29,458       |
| Accrued Benefits Expenses.....           | 3,904           |
| Canine Cruiser Grant.....                | 3,600           |
| Computer Maintenance Expenses.....       | 595             |
| Police Cruiser Insurance Settlement..... | 2,750           |
| Highway Department Front-End Loader..    | 89,000          |
| Owl's Head Guardrail Repairs.....        | 695             |
| FEMA Disaster Assistance Grant.....      | <u>57,642</u>   |
| TOTAL.....                               | 187,644         |
| TOTAL EXPENDITURES.....                  | \$ 5,520,364    |
| End of Year Fund Balance 12/31/98        | 799,017         |
| GRAND TOTAL.....                         | \$ 6,319,381    |

*The financial reports for 1998 had not been completely audited by the Town Auditors at the time the Town Report went to press.*



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**DETAILED STATEMENT OF RECEIPTS - 1998**

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**FROM LOCAL TAXES:**

|                                      |               |                  |
|--------------------------------------|---------------|------------------|
| Property Tax 1998                    | \$ 3,858,081  |                  |
| Property Tax 1997                    | 395,618       |                  |
| Yield Tax 1998                       | 28,270        |                  |
| Yield Taxes 1997                     | 5,977         |                  |
| Land Use Change Taxes                | 6,992         |                  |
| Tax Liens Redeemed                   | 107,132       |                  |
| Interest 1990 - 1997 Taxes           | <u>23,426</u> |                  |
| <b>TAXES COLLECTED AND REMITTED:</b> |               | <b>4,425,496</b> |

**BUSINESS LICENSES & PERMITS**

|   |           |            |
|---|-----------|------------|
| Pistol Permits                                | 410       |            |
| Dredge & Fill Permits                         | 136       |            |
| Pole & Cable Permits                          | 190       |            |
| Junkyard Permits                              | <u>25</u> |            |
| <b>TOTAL BUSINESS LICENSES &amp; PERMITS:</b> |           | <b>761</b> |

**MOTOR VEHICLE PERMITS:** 237,016

**BUILDING PERMITS:** 10,647

**OTHER LICENSES, PERMITS & FEES:**

|  |            |              |
|--|------------|--------------|
| Dog Licenses                               | 2,393      |              |
| Vital Statistics                           | 286        |              |
| Boat Fees                                  | 1,371      |              |
| Current Use Applications                   | 79         |              |
| Town Officer's Filing Fees                 | 8          |              |
| Uniform Commercial Code (UCC) Filing Fees  | 678        |              |
| State & Federal Tax Liens                  | 105        |              |
| Septage Permits                            | 1,740      |              |
| Dump Stickers                              | 633        |              |
| Miscellaneous Licenses, Permits & Fees     | <u>141</u> |              |
| <b>TOTAL LICENSES, PERMITS &amp; FEES:</b> |            | <b>7,434</b> |

**REVENUE FROM STATE OF NEW HAMPSHIRE:**

|  |              |                |
|--|--------------|----------------|
| Shared Revenue Block Grant                       | 21,788       |                |
| Rooms & Meals Tax Revenue                        | 30,410       |                |
| Highway Block Grant                              | 74,749       |                |
| Court Fees                                       | 670          |                |
| Highway Safety Grant                             | <u>2,101</u> |                |
| <b>TOTAL REVENUE FROM STATE OF NEW HAMPSHIRE</b> |              | <b>129,718</b> |

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**DETAILED STATEMENT OF RECEIPTS - 1998****REVENUE FROM FEDERAL GOVERNMENT:**

|                          |        |
|--------------------------|--------|
| COPS MORE Grant          | 1,510  |
| FEMA Disaster Assistance | 59,460 |

**INCOME FROM OTHER GOVERNMENTS:**

|   |       |
|---|-------|
| Governor Wentworth Regional School District | 1,106 |
|---|-------|

**INCOME FROM DEPARTMENTS:**

|   |            |
|---|------------|
| Municipal Agent Fees                    | 5,625      |
| Photocopies                             | 1,372      |
| Solid Waste & Recycling Income          | 4,467      |
| Opening Graves                          | 1,750      |
| Planning Board Applications             | 1,872      |
| Zoning Board of Adjustment Applications | 2,250      |
| Forest Fires Reimbursements             | 1,583      |
| Police & Fire Reports                   | <u>334</u> |
| TOTAL INCOME FROM DEPARTMENTS           | 19,253     |

**SALE OF MUNICIPAL PROPERTY:**

|                                  |            |
|----------------------------------|------------|
| 1980 Chevrolet Cavalier          | 650        |
| Miscellaneous                    | <u>123</u> |
| TOTAL SALE OF MUNICIPAL PROPERTY | 773        |

INTEREST ON INVESTMENTS: 25,230

FINES & FORFEITS: 620

**INSURANCE DIVIDENDS & REIMBURSEMENTS:**

|  |               |
|--|---------------|
| Comp Funds of NH Dividend & Return         | 12,290        |
| NHMA PLIT Dividend                         | 5,541         |
| Police Cruiser Damage Reimbursement        | 2,964         |
| Owl's Head Guardrail Damage Reimbursement  | 695           |
| Disability Insurance Reimbursement         | 2,421         |
| Reimbursement - BC/BS                      | <u>15,597</u> |
| TOTAL INSURANCE DIVIDENDS & REIMBURSEMENTS | 39,508        |

**OTHER MISCELLANEOUS SOURCES:**

|                                   |            |
|-----------------------------------|------------|
| Cable TV Franchise Fee            | 4,047      |
| Town House Electric Reimbursement | 82         |
| Miscellaneous Credits/Refunds     | <u>258</u> |
| TOTAL OTHER MISCELLANEOUS SOURCES | 4,387      |

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**DETAILED STATEMENT OF RECEIPTS - 1998**

## OTHER FINANCIAL SOURCES:

|                                  |            |                |
|----------------------------------|------------|----------------|
| Trust & Agency Funds             | 9,417      |                |
| Withdrawals from Capital Reserve | 117,189    |                |
| Special Revenue Fund             | 12,550     |                |
| Tax Anticipation Notes           | 300,000    |                |
| Working Dog Foundation Grant     | 3,600      |                |
| Void Checks                      | <u>214</u> |                |
| TOTAL OTHER FINANCIAL SOURCES    |            | <u>442,970</u> |

TOTAL RECEIPTS FROM ALL SOURCES \$ 5,444,989

*The financial reports for 1998 had not been completely audited by the Town Auditors at the time the Town Report went to press.*

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**DETAILED STATEMENT OF PAYMENTS - 1998****4130 - EXECUTIVE**

|                               |                   |
|-------------------------------|-------------------|
| Town Officers' Salaries       | \$ 53,250         |
| Town Administrator's Salary   | 35,204            |
| Clerical Wages                | 23,332            |
| Archives/Town Historian       | 384               |
| Records Management/Town Clerk | 362               |
| Telephone                     | 2,510             |
| Office Supplies               | 3,138             |
| Equipment & Maintenance       | 6,118             |
| Printing                      | 3,178             |
| Advertising                   | 1,019             |
| Postage                       | 3,495             |
| Mileage                       | 2,102             |
| Dues & Fees                   | 1,259             |
| Books & Subscriptions         | 353               |
| Meetings & Conferences        | 2,537             |
| Registry of Deeds             | 525               |
| Tax Map Update                | 450               |
| TOTAL: Executive              | <u>\$ 139,216</u> |

**4140 - ELECTIONS & REGISTRATION**

|   |                 |
|---|-----------------|
| Wages   | \$ 4,180        |
| Update Checklists                                 | 250             |
| Advertising                                       | 141             |
| Postage   | 24              |
| Mileage & Travel                                  | 29              |
| Printing of Ballots                               | 188             |
| Lunches   | 231             |
| Miscellaneous                                     | <u>111</u>      |
| TOTAL: Election, Registrations & Vital Statistics | <u>\$ 5,154</u> |

**4152 - REVALUATION OF PROPERTY**

|             |           |
|-------------|-----------|
| Reappraisal | \$ 12,842 |
|-------------|-----------|

**4153 - LEGAL EXPENSES**

|                |           |
|----------------|-----------|
| Legal Expenses | \$ 21,805 |
|----------------|-----------|

**4155 - PERSONNEL ADMINISTRATION**

|                          |            |
|--------------------------|------------|
| Personnel Administration | \$ 169,376 |
|--------------------------|------------|

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**DETAILED STATEMENT OF PAYMENTS - 1998****4191 - PLANNING & ZONING**

|                          |           |
|--------------------------|-----------|
| Wages                    | \$ 9,473  |
| Telephone                | 502       |
| Office Supplies          | 358       |
| Printing                 | 65        |
| Advertising              | 864       |
| Postage                  | 550       |
| Mileage/Training         | 176       |
| Dues & Fees              | 1,420     |
| Books & Subscriptions    | 142       |
| Register of Deeds        | <u>95</u> |
| TOTAL: Planning & Zoning | \$ 13,645 |

**4194 - GENERAL GOVERNMENT BUILDINGS**

|                                     |            |
|-------------------------------------|------------|
| Wages                               | \$ 4,540   |
| Electricity                         | 15,909     |
| Building Maintenance                | 1,768      |
| Supplies                            | 935        |
| Heating Oil & Service               | 3,853      |
| Building Improvements               | <u>325</u> |
| TOTAL: General Government Buildings | \$ 27,330  |

**4195 - CEMETERIES**

|                        |            |
|------------------------|------------|
| Labor & Equipment      | \$ 3,466   |
| Electricity            | 97         |
| Supplies               | 185        |
| Miscellaneous          | 1,161      |
| Uncared for Cemeteries | <u>525</u> |
| TOTAL: Cemeteries      | \$ 5,434   |

**4196 - INSURANCE**

|   |              |
|---|--------------|
| NHMA Property-Liability Insurance Trust | \$ 31,585    |
| Compensation Funds of New Hampshire     |              |
| Workers' Compensation                   | 37,708       |
| Unemployment Compensation               | <u>1,264</u> |
| TOTAL: Insurance                        | \$ 70,557    |

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**DETAILED STATEMENT OF PAYMENTS - 1998****4199 - OTHER GENERAL GOVERNMENT**

|                                 |              |
|---------------------------------|--------------|
| Contracted Services             | \$ 3,714     |
| Repeater Lease                  | 660          |
| Contingency Fund                | <u>5,680</u> |
| TOTAL: Other General Government | \$ 10,054    |

**4210 - POLICE DEPARTMENT**

|                              |              |
|------------------------------|--------------|
| Salaries                     | \$ 142,968   |
| Telephone                    | 3,673        |
| Office Supplies              | 6,360        |
| Office Equipment/Maintenance | 2,786        |
| Printing                     | 280          |
| Postage                      | 300          |
| Film/Developing              | 235          |
| Books & Subscriptions        | 1,258        |
| Gasoline                     | 2,948        |
| Pager                        | 290          |
| Radio Maintenance            | 2,378        |
| Uniforms                     | 4,348        |
| Training                     | 2,195        |
| Ammo                         | <u>2,347</u> |
| TOTAL: Police Department     | \$ 172,366   |

**4220 - FIRE DEPARTMENT**

|                              |            |
|------------------------------|------------|
| Telephone                    | \$ 1,485   |
| Office Supplies              | 5,086      |
| Dues & Fees                  | 573        |
| Vehicle Fuel                 | 960        |
| Radio Equipment Maintenance  | 12,617     |
| Building Maintenance         | 2,752      |
| Uniforms                     | 840        |
| Equipment                    | 18,698     |
| Medical Supplies             | 3,586      |
| Fire Department Compensation | 18,440     |
| Physicals                    | 500        |
| Training                     | 1,629      |
| Fire Prevention Program      | 1,093      |
| Hazardous Material           | 465        |
| Equipment Maintenance        | <u>299</u> |
| TOTAL: Fire Department       | \$ 69,023  |

**DETAILED STATEMENT OF PAYMENTS - 1998****4240 - BUILDING INSPECTION**

|                     |          |
|---------------------|----------|
| Building Inspection | \$ 6,029 |
|---------------------|----------|

**4290 - EMERGENCY MANAGEMENT**

|                                     |                 |
|-------------------------------------|-----------------|
| Emergency Management                | \$ 1,000        |
| Forest Fire Control                 | 2,832           |
| Dam Inspections & Maintenance       | 208             |
| <b>TOTAL - Emergency Management</b> | <b>\$ 4,040</b> |

**4299 - OTHER PUBLIC SAFETY FUNDS**

|  |                  |
|--|------------------|
| Highway Safety Patrol                    | \$ 1,405         |
| Court Prosecution                        | 2,000            |
| Court Witness Fees                       | 856              |
| Highway Safety Grants                    | 5,117            |
| Police & Fire Dispatch Services          | 16,034           |
| Outside Police Details                   | 177              |
| <b>TOTAL - Other Public Safety Funds</b> | <b>\$ 25,589</b> |

**4312 - HIGHWAYS & STREETS**

|                                      |                   |
|--------------------------------------|-------------------|
| Wages                                | \$ 159,796        |
| Telephone                            | 561               |
| Gasoline                             | 2,985             |
| Radio Maintenance                    | 2,943             |
| Building Maintenance & Propane       | 3,118             |
| Supplies                             | 4,349             |
| Equipment                            | 7,788             |
| Safety Equipment & Training          | 2,828             |
| Diesel Fuel                          | 7,749             |
| Brush Cutter                         | 1,450             |
| Sweeper                              | 1,000             |
| Equipment Rental                     | 14,901            |
| Sand                                 | 10,949            |
| Cold Patch                           | 719               |
| Tar                                  | 20,000            |
| Salt                                 | 19,316            |
| Gravel & Calcium Chloride            | 14,231            |
| Culverts                             | 4,186             |
| Owl's Head Safety                    | 11,990            |
| <b>TOTAL: Highways &amp; Streets</b> | <b>\$ 290,859</b> |

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**DETAILED STATEMENT OF PAYMENTS - 1998**

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**4316 - STREET LIGHTS**

|               |          |
|---------------|----------|
| Street Lights | \$ 6,193 |
|---------------|----------|

**4319 - EQUIPMENT MECHANIC**

|                           |            |
|---------------------------|------------|
| Wages                     | \$ 36,086  |
| Mileage                   | 90         |
| Contracted Services       | 26,571     |
| Supplies                  | 6,439      |
| Uniforms                  | 418        |
| Equipment                 | 3,477      |
| Training                  | 540        |
| Equipment Rental          | 123        |
| Highway Vehicles          | 24,482     |
| Police Vehicles           | 3,254      |
| Fire Vehicles             | 1,678      |
| Landfill Vehicles         | <u>857</u> |
| TOTAL: Equipment Mechanic | \$ 104,015 |

**4324 - SOLID WASTE DISPOSAL**

|                             |               |
|-----------------------------|---------------|
| Wages                       | \$ 38,372     |
| Vehicle Fuel                | 514           |
| Building Maintenance        | 1,856         |
| Equipment Rental            | 4,200         |
| Supplies                    | 1,164         |
| Mileage/Training            | 492           |
| Waste Removal               | 18,497        |
| Tipping/Hauling             | <u>45,770</u> |
| TOTAL: Solid Waste Disposal | \$110,863     |

**4411 - HEALTH**

|                            |            |
|----------------------------|------------|
| Administration             | \$ 1,000   |
| Mileage                    | 300        |
| Postage                    | 150        |
| Public Safety Immunization | 650        |
| Water Tests & Supplies     | <u>180</u> |
| TOTAL: Health              | \$ 2,280   |

**4414 - ANIMAL CONTROL**

|                |          |
|----------------|----------|
| Animal Control | \$ 3,193 |
|----------------|----------|

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**DETAILED STATEMENT OF PAYMENTS - 1998**

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**4415 - HEALTH AGENCIES**

|                                 |            |
|---------------------------------|------------|
| Rural District Health VNA, Inc. | \$ 3,042   |
| Strafford County CAP            | <u>750</u> |
| TOTAL: Health Agencies          | \$ 3,792   |

**4442- PUBLIC ASSISTANCE**

|                          |               |
|--------------------------|---------------|
| Administration           | \$ 5,150      |
| Direct Assistance        | <u>25,382</u> |
| TOTAL: Public Assistance | \$ 30,532     |

**4520 - PARKS & RECREATION**

|                           |              |
|---------------------------|--------------|
| Salaries                  | \$ 27,807    |
| Telephone                 | 236          |
| Office Supplies           | 158          |
| Printing                  | 19           |
| Postage                   | 15           |
| Dues & Fees               | 1,872        |
| Gasoline                  | 11           |
| Electricity               | 731          |
| Contracted Services       | 2,820        |
| Ballfield Maintenance     | 4,632        |
| Uniforms                  | 744          |
| First Aid                 | 302          |
| Awards                    | 439          |
| Entertainment             | 271          |
| Education                 | 406          |
| Sports Equipment          | 2,800        |
| Town Beach                | <u>1,086</u> |
| TOTAL: Parks & Recreation | \$ 44,348    |

**4550 - LIBRARY**

|                                       |            |
|---------------------------------------|------------|
| Wages                                 | \$ 22,424  |
| Telephone                             | 691        |
| Office Supplies                       | 803        |
| Postage                               | 213        |
| Conferences & Mileage                 | 357        |
| Dues & Fees                           | 311        |
| Books & Subscriptions                 | 7,997      |
| Building Maintenance & Snow Shoveling | 1,268      |
| Maintenance Supplies                  | 166        |
| Courses/Books                         | 633        |
| Children's Programs                   | 507        |
| Equipment Maintenance                 | <u>830</u> |
| TOTAL: Library                        | \$ 36,200  |

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**DETAILED STATEMENT OF PAYMENTS - 1998**

|   |         |
|---|---------|
| PATRIOTIC PURPOSES:                           | 76      |
| CONSERVATION COMMISSION:                      | 1,213   |
| PRINCIPAL- LONG TERM NOTES:                   | 49,680  |
| INTEREST - LONG TERM NOTES:                   | 5,401   |
| INTEREST - TAX ANTICIPATION NOTES:            | 7,569   |
| TAX ANTICIPATION NOTES:                       | 300,000 |
| BALLFIELD IRRIGATION:                         | 5,000   |
| ROAD RECONSTRUCTION/PAVING:                   | 149,750 |
| MERRYMEETING ROAD STATE AID RECONSTRUCTION:   | 10,000  |
| HIGHWAY DEPARTMENT SANDER:                    | 3,300   |
| TOWN MEETING HOUSE:                           | 499     |
| FIRE STATION SIDING:                          | 3,200   |
| HIGHWAY DEPT. LOADER CAPITAL RESERVE FUND:    | 30,000  |
| HIGHWAY DEPT. TRUCK CAPITAL RESERVE FUND:     | 10,000  |
| FIRE TRUCK CAPITAL RESERVE FUND               | 10,000  |
| FIRE DEPT. COMMUNICATIONS EQUIPMENT CR FUND   | 7,300   |
| LANDFILL CLOSURE CAPITAL RESERVE FUND         | 75,000  |
| TOWN HALL STEEPLE & CLOCK RESTORATION CR FUND | 10,000  |
| LIBRARY ROOF & GUTTERS CAPITAL RESERVE FUND   | 6,500   |
| UNCARED FOR GRAVEYARDS TRUST FUND             | 1,000   |
| ACCRUED BENEFIT LIABILITY TRUST FUND          | 3,600   |

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**DETAILED STATEMENT OF PAYMENTS - 1998**

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|   |           |
|---|-----------|
| COMPUTER MAINTENANCE TRUST FUND:          | 1,500     |
| OWL'S HEAD PROJECT PROPOSAL               | 8,472     |
| TAXES PAID TO COUNTY:                     | 369,809   |
| TAXES PAID TO VILLAGE DISTRICT:           | 32,618    |
| PAYMENTS TO SCHOOL DISTRICT:              | 2,723,404 |
| TAXES BOUGHT BY TOWN:                     | 114,790   |
| PAID TO THE STATE OF NEW HAMPSHIRE:       |           |
| Boat Fees                                 | 2,713     |
| Dog Licenses                              | 1,232     |
| Marriage Licenses                         | 380       |
| OHRV Fees                                 | 2,303     |
| Vital Records                             | 306       |
| ENCUMBERED FUNDS:                         |           |
| Birch Hill Road Project                   | 1,370     |
| GRANTS & SPECIAL FUNDS:                   |           |
| Landfill Closure Engineering & Permitting | 29,458    |
| Accrued Benefits Expenses                 | 3,904     |
| Canine Cruiser Grant                      | 3,600     |
| Computer Maintenance Expenses             | 595       |
| Police Cruiser Insurance Settlement       | 2,750     |
| Highway Department Front-End Loader       | 89,000    |
| Owl's Head Guardrail Repairs              | 695       |
| FEMA Disaster Assistance Grant            | 57,642    |

GRAND TOTAL OF ALL EXPENDITURES: \$ 5,520,344

*The financial records for 1998 were in the process of being audited by the  
Town Auditors at the time the Town Report went to press.*

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VITAL STATISTICS

Births Recorded in the Town of New Durham for the Year Ending December 31, 1998

| <u>Date</u> | <u>Child's Name</u>         | <u>Parents Name</u>          | <u>Place of Birth</u> |
|-------------|-----------------------------|------------------------------|-----------------------|
| January 1   | Kelly Ann Wentworth         | Ernest Lorin Wentworth       | Wolfeboro             |
| January 9   | Austin Thomas George Chasse | Sunny Ann Wentworth          |                       |
|             |                             | George Chasse                | Rochester             |
| February 25 | Oliver Jane Beaudet         | Celeste Chasse               |                       |
|             |                             | Daniel Nelson Beaudet        | Rochester             |
| April 6     | Madison Rey Tetreault       | Victoria Jean McLean-Beaudet |                       |
|             |                             | Ryan Joseph Tetreault        | Rochester             |
| April 11    | Allison Elizabeth Perkins   | Lori Ann Tetreault           |                       |
|             |                             | Douglas P. Perkins           | Rochester             |
| April 25    | Bryan Carl Lytle            | Kathryn Denise Perkins       |                       |
|             |                             | Gary E. Lytle                | Dover                 |
| May 15      | Mark Allen Rines            | Regina Lee Lytle             |                       |
|             |                             | Mark Rines                   | Rochester             |
| May 21      | Soren Ambros Babcock        | Tammy Rines                  |                       |
|             |                             | John Francis Babcock         | Laconia               |
| June 8      | Shawn Richard Nason         | Elizabeth Ruth Babcock       |                       |
|             |                             | Noel Robert Nason            | Rochester             |
| June 28     | Megan Alicia Desrosiers     | Melissa Louise Nason         |                       |
|             |                             | Marc Roger Desrosiers        | Rochester             |
| July 1      | Casey May Rhoades           | Grace Alice Desrosiers       |                       |
|             |                             | Peter C. Rhoades             | Dover                 |
|             |                             | Nancy M. Rhoades             |                       |



VITAL STATISTICS

Births Recorded in the Town of New Durham for the Year Ending December 31, 1998

| <u>Date</u> | <u>Child's Name</u>              | <u>Parents Name</u>     | <u>Place of Birth</u> |
|-------------|----------------------------------|-------------------------|-----------------------|
| July 3      | Kirsten Leigh Gehl               | Ronald Gehl             | Portsmouth            |
| August 8    | Jacob Cody Laurion               | Paula Gehl              | Rochester             |
| August 18   | Nathaniel Russell Ham            | Hal Burton Laurion      | Rochester             |
| September 1 | Olivia Kay Bellemore             | Nathalli Anne Laurion   | Rochester             |
| October 7   | Bradley Connor Barbarisi         | Russell Ham             | Rochester             |
| October 25  | Avery Anderson &<br>Ben Anderson | Tracy Ham               | Rochester             |
| November 8  | Fallon Brooke Pollard            | Daniel Marcel Bellemore | Rochester             |
| November 23 | Amy Marie Ponchak                | Sandra Anne Bellemore   | Boston, MA            |
| December 7  | Bennett Kyle Heldens             | Robert Barbarisi        | Dover                 |
| December 7  | Marie Nicole Luckern             | Kelly Barbarisi         | Rochester             |
|             |                                  | Dwight Anderson         |                       |
|             |                                  | Tracy Anderson          |                       |
|             |                                  | Michael Pollard         |                       |
|             |                                  | Andrea Pollard          |                       |
|             |                                  | Robert Ponchak          |                       |
|             |                                  | Deborah Ponchak         |                       |
|             |                                  | Joachim Heldens         |                       |
|             |                                  | Michelle Heldens        |                       |
|             |                                  | Maurice Luckern         |                       |
|             |                                  | Patricia Luckern        |                       |

VITAL STATISTICS

Deaths Recorded in the Town of New Durham for the Year Ending December 31, 1998

| <u>Date of Death</u> | <u>Name</u>              | <u>Place of Death</u> |
|----------------------|--------------------------|-----------------------|
| January 7            | Mary H. Nyland           | Rochester             |
| January 12           | Adam W. Ford             | Rochester             |
| January 16           | Robert C. Reinhausen     | Florida               |
| January 19           | Olive Gray Corson        | Dover                 |
| January 20           | Herbert J. Hume          | Alton                 |
| January 26           | George Hill Stanton, Jr. | New Durham            |
| January 29           | Albert Anthony Dipalma   | Manchester            |
| February 12          | Ethelda Mae Wentworth    | Dover                 |
| March 22             | Harold Antonio Hayes     | New Durham            |
| March 30             | Anthony Franklin Lance   | New Durham            |
| June 6               | Maria Frances Doyle      | New Durham            |
| August 21            | James W. Wheeler         | Rochester             |
| August 22            | Betty Ann A. Reed        | Rochester             |
| September 18         | John W. Goss             | New Durham            |
| September 20         | Nancy Josephine Brooks   | New Durham            |
| September 24         | Raymond H. Rothermel     | New Durham            |
| October 9            | Norwood P. Kennedy       | New Durham            |
| November 5           | Robert A. Joy            | New Durham            |
| December 9           | Christine P. Hussey      | Portsmouth            |
| December 22          | Proctor L. Davis         | Rochester             |

## VITAL STATISTICS

### Marriages Recorded in the Town of New Durham for the Year Ending December 31, 1998

| <u>Date</u> | <u>Name</u>                    | <u>Residence</u> |
|-------------|--------------------------------|------------------|
| January 30  | Craig S. Walton                | Meredith         |
|             | Catherine J. DeBoer            | New Durham       |
| March 14    | Ryan P. Manning                | New Durham       |
|             | Lori Cohenno                   | New Durham       |
| May 1       | Daniel R. Pratt                | New Durham       |
|             | Michele A. Robinson            | New Durham       |
| June 27     | Daniel Delbert Knox            | New Durham       |
|             | Sandra Lee Philbrick           | New Durham       |
| July 18     | Corey Jedadiah Egeler          | New Durham       |
|             | Angela Hope Hilabridle         | New Durham       |
| August 1    | Melvin Clarence Fenderson, Jr. | Limerick, ME     |
|             | Wendi J. Coran                 | Limerick, ME     |
| August 22   | Larry Joe Vantrump             | New Durham       |
|             | Melissa Joy Samoisette         | New Durham       |
| September 4 | Roy Wesley Givetz              | New Durham       |
|             | Stacie Elaine Carignan         | New Durham       |
| September 5 | Luke Arthur Seavers Hovland    | New Durham       |
|             | Janice Gail Dozois             | New Durham       |
| September 5 | Nicholas William Marks         | New Durham       |
|             | Merrie Kelly Gimskie           | New Durham       |
| October 3   | Rodney S. Norton               | New Durham       |
|             | Darby C. Grigg                 | New Durham       |

VITAL STATISTICS

Marriages Recorded in the Town of New Durham for the Year Ending December 31, 1998

| <u>Date</u> | <u>Name</u>        | <u>Residence</u> |
|-------------|--------------------|------------------|
| October 3   | John R. Rote       | Concord          |
|             | Valerie J. Poole   | Meredith         |
|             | Peter H. Gray      | New Durham       |
| November 14 | Deborah J. Nash    | Meredith         |
| December 11 | Charles W. Wheeler | New Durham       |
|             | Freda L. Frost     | Middleton        |
| December 12 | John J. Bober      | Rochester        |
|             | Jennifer K. Wade   | New Durham       |

I hereby certify that the above returns of births, marriages and deaths registered in the Town of New Durham, N.H., for the year ending December 31, 1998 are correct to the best of my knowledge and belief.

Carole M. Ingham  
Town Clerk





**TOWN GOVERNMENT TALENT BANK**  
**SERVE YOUR COMMUNITY**

Town government needs citizens who are willing to give time in the service of their community. The Talent Bank is organized as a means of compiling names of volunteer citizens willing to serve on boards and committees. Names in this file are available for use by the Selectmen and Moderator, as well as all Town Offices.

Please complete the questions, indicate your areas of interest and return immediately to:

Town Government Talent Bank  
c/o Board of Selectmen  
Nes Durham Town Offices  
P.O. Box 207  
New Durham, NH 03855-0207

-----  
NAME (please print) \_\_\_\_\_

ADDRESS \_\_\_\_\_ TEL. \_\_\_\_\_

OCCUPATION \_\_\_\_\_

SUMMARY OF BACKGROUND EXPERIENCE \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Name/Signature \_\_\_\_\_ Date \_\_\_\_\_

List Order of Preferences:

|                               |                                  |
|-------------------------------|----------------------------------|
| _____ Budget Committee        | _____ Planning Board             |
| _____ Conservation Commission | _____ Recycling Committee        |
| _____ Parks & Recreation      | _____ Zoning Board of Adjustment |
| _____ Commission              | _____ Other                      |
|                               | _____                            |

\_\_\_\_\_

# **NEW DURHAM CALENDAR**

## **BOARD OF SELECTMEN**

Every Other Wednesday at 6:00 PM at the Town Hall

## **CONSERVATION COMMISSION**

Last Wednesday of every month at 7:00 PM at the Town Hall

## **LIBRARY TRUSTEES**

First Tuesday of every month at 7:00 PM at the New Durham Public Library & Resource Center

## **PARKS & RECREATION COMMISSION**

First Tuesday of every month at 7:00 PM at the New Durham School

## **PLANNING BOARD**

First Tuesday of every month at 7:00 PM at the Town Hall

## **ZONING BOARD OF ADJUSTMENT**

Second Wednesday of every month at 7:00 PM at the Town Hall

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## ***THE NEW DURHAM AFGHAN***

*(Design appears on back cover of the 1998 Town Report)*

The NEW DURHAM LIBRARY RESOURCE CENTER presents an historical afghan featuring seven landmarks of New Durham, New Hampshire. The pictures on the afghan represent the earliest and the latest important structures in the town and one of its loveliest assets, Merrymeeting Lake. Woven in 100 percent cotton, in a choice of colors - Williamsburg blue, hunter green or dry rose - a pine cone border and woodland creatures complete the decoration in a theme appropriate to the community's environment.

New Durham was opened to settlement in 1750, when Jonathan Chesley and Ebenezer Smith of Durham petitioned on behalf of a number of inhabitants of Durham for a grant of land. This grant would establish a Township bounding upon Rochester Head Line (now Farmington) and Barnstead. They were granted a charter in 1762 by King George III, of the Island of Great Britain, after early settlers succeeded in meeting the requirements to found a new town in the wilderness of New Hampshire, to be called New Durham.

The New Durham Afghan can be seen and ordered at the New Durham Library Resource Center. Telephone 859-2201.





ELEMENTARY SCHOOL



LIBRARY



POWDER MILL FISH HATCHERY  
& MERRYMEETING LAKE

NEW DURHAM

FOUNDED 1762



FIRST FREE WILL  
BAPTIST CHURCH  
1813



MEETING HOUSE 1772



THE NEW TOWN HALL  
1908